

**Exhibit C4**

Monthly Statement for  
September 1, 2010 through September 30, 2010

# BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy  
1271 Avenue of the Americas, 45th Floor  
New York, NY 10020

Bingham McCutchen LLP  
2020 K Street  
Washington, DC 20006  
T 202.373.6000  
F 202.373.6001

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For professional services rendered through September 30, 2010:

<b>Tax Matters Fees</b>	<b>451,735.50</b>
<b>Tax Matters Expenses</b>	<b>57,700.78</b>
<b>Subtotal</b>	<b>\$509,436.28</b>
<b>Non-Tax Supplemental Matters Fees</b>	<b>2,838.00</b>
<b>Non-Tax Supplemental Matters Expenses</b>	<b>83.38</b>
<b>Subtotal</b>	<b>\$2,921.38</b>
<b>BALANCE DUE THIS INVOICE</b>	<b><u>\$512,357.66</u></b>

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Matter Number	Description	Hours	Fees	Costs	Total
<b>Tax Matters</b>					
342678	Matter 342678	22.3	\$21,026.50	\$15.26	\$21,041.76
1101400397	Matter 1101400397	6.50	\$5,617.00	\$20.51	\$5,637.51
1101400402	Matter 1101400402	20.40	\$15,642.50	\$5,200.39	\$20,842.89
1101400474	Matter 1101400474	413.10	\$242,035.00	\$41,379.69	\$283,414.69
1101400502	Matter 1101400502	0.20	\$124.00	\$20.70	\$144.70
1101400561	Matter 1101400561	59.90	\$37,139.00	\$3,142.59	\$40,281.59
1101400667	Matter 1101400667	14.60	\$9,269.00	\$1,158.55	\$10,427.55
1101400750	Matter 1101400750	27.70	\$14,770.00	\$2,310.32	\$17,080.32
1101400798	Matter 1101400798	0.00	\$0.00	\$1,503.24	\$1,503.24
1101400902	Fee Application Preparation	36.50	\$16,809.50	\$1,115.59	\$17,925.09
1101400903	Retention Application	10.10	\$4,133.50	\$123.36	\$4,256.86
1101400910	Matter 1101400910	12.80	\$10,527.50	\$15.72	\$10,543.22
1101400911	Matter 1101400911	103.70	\$74,642.00	\$1,694.86	\$76,336.86
	Subtotals for Tax Matters	727.80	\$451,735.50	\$57,700.78	\$509,436.28
<b>Non-Tax Supplemental Matters</b>					
1101400015	Matter 1101400015	8.70	\$2,838.00	\$83.38	\$2,921.38
	Subtotals for Non-Tax Matters	8.70	\$2,838.00	\$83.38	\$2,921.38
	<b>Total</b>	736.50	\$454,573.50	\$57,784.16	\$512,357.66

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TIMEKEEPER SUMMARY			
Name	Hours	Rate	Amount
Brockway, David H.	2.20	1,065.00	2,343.00
Desmond, Michael	1.20	995.00	1,194.00
Howard, Jasper A.	1.80	995.00	1,791.00
Bowers, Chris	78.60	940.00	73,884.00
Madan, Rajiv	47.10	940.00	44,274.00
Brody, Steven G.	0.90	875.00	787.50
Dillon, Sheri A.	25.20	855.00	21,546.00
Buch, Ronald L.	24.50	820.00	20,090.00
Stark, Richard C.	1.30	820.00	1,066.00
Leyva, Natan J.	1.40	815.00	1,141.00
Blanchard, Jr., Hartman E.	58.20	765.00	44,523.00
Greer, Stefanie	2.40	665.00	1,596.00
Otero, Kevin	0.80	650.00	520.00
Stults, Kevin R.	110.00	620.00	68,200.00
Margulies, Oren P.	6.40	590.00	3,776.00
Hagan, Robert Patrick	0.20	590.00	118.00
Mears, Veronica	0.20	535.00	107.00
Leonard, Bob	12.70	535.00	6,794.50
Rankin, Kiara L.	132.40	535.00	70,834.00
Tidwell, Royce	26.30	535.00	14,070.50
Anglin, Raechel Keay	10.70	470.00	5,029.00
Banvard, Honor	3.00	470.00	1,410.00
Bowers, Chris	32.80	470.00	15,416.00
Wacker, Nathan P.	39.80	440.00	17,512.00
Blanchard, Jr., Hartman E.	32.80	382.50	12,546.00
Cox, Sean A.	1.10	360.00	396.00
Hensel, Jeannie H.	16.80	340.00	5,712.00
Capato, Gina M.	1.70	340.00	578.00
Bohls, Dawn	2.20	325.00	715.00
Parish, Shawn	6.80	315.00	2,142.00
Rankin, Kiara L.	32.80	267.50	8,774.00
Owens, Angela M.	15.90	265.00	4,213.50
Neal, Stephen	0.50	250.00	125.00
Gilroy, Joyce	4.50	245.00	1,102.50

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TIMEKEEPER SUMMARY			
Name	Hours	Rate	Amount
Abdel-Nour, Francesca	0.80	240.00	192.00
Charles, LeVar F.	0.50	110.00	55.00
	736.50		454,573.50

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Matter 342678					
Date	Name	Hours	Amount	Narrative	Task Code
9/17/2010	Bowers, Chris	3.90	3,666.00	Continue [REDACTED]	1800
9/17/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Brockway regarding [REDACTED]	1800
9/17/2010	Brockway, David H.	0.50	532.50	Office conference with Mr. Bowers regarding [REDACTED]	1800
9/20/2010	Bohls, Dawn	0.20	65.00	Research [REDACTED].	1800
9/20/2010	Bowers, Chris	5.30	4,982.00	Revise [REDACTED].	1800
9/20/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Brockway regarding [REDACTED].	1800
9/20/2010	Brockway, David H.	0.50	532.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
9/21/2010	Bowers, Chris	3.80	3,572.00	Continue to [REDACTED].	1800
9/21/2010	Bowers, Chris	0.50	470.00	Meet with Mr. Brockway [REDACTED].	1800
9/21/2010	Brockway, David H.	0.50	532.50	Meet with Mr. Bowers on [REDACTED].	1800
9/22/2010	Bowers, Chris	5.60	5,264.00	Continue work on [REDACTED]	1800
9/23/2010	Bowers, Chris	0.10	94.00	Draft [REDACTED].	1800
9/23/2010	Bowers, Chris	0.40	376.00	Finalize [REDACTED].	1800
		22.30	\$21,026.50		

Costs for Matter 342678			
Date	Name	Narrative	Amount
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 57 copies made. Copies are \$.10/page.	5.70
9/30/2010	N/A	Teleconference Charges for the time period up to and including September 30, 2010.	9.56
			\$ 15.26

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
9/2/2010	Parish, Shawn	0.5	157.5	Create closing CD containing relevant closing documents based on knowledge of LBSBC NIM 2005-1 Termination of Trust transaction for Weil Gotshal, Lehman Brothers, US Bank and Walkers.	2700
9/13/2010	Parish, Shawn	2.0	630	Per request from Eric Albert at Lehman Brothers, perform research on SEC database, review closing CDs and off-site records to select relevant documents and correspondence based on knowledge of FFML 2006-FF15; FFML 2006-FF17; LXS 2006-GP2; LXS 2006-14N; and SARM 2006-1 transactions.	2700
9/13/2010	Parish, Shawn	0.5	157.5	Review relevant findings of research on SEC database, records for documents and correspondence based on knowledge of FFML 2006-FF15; FFML 2006-FF17; LXS 2006-GP2; LXS 2006-14N; and SARM 2006-1 transactions with Ed Gainor of Bingham McCutchen.	2700
9/16/2010	Parish, Shawn	0.2	63	Review SASCO 2006-NC1 mortgage loan schedule per request from Eli Glanz of Lehman.	2700
9/17/2010	Parish, Shawn	0.2	63	Review SASCO 2005-WF3 mortgage loan schedule per request from Eli Glanz of Lehman.	2700
9/17/2010	Parish, Shawn	0.6	189	Review exhibit and mortgage loan schedule and related exhibit references for SASCO 2006-NC1 per request from Eli Glanz of Lehman.	2700
9/20/2010	Parish, Shawn	0.5	157.5	Review mortgage loan schedule and send relevant files for SASCO 2005-WF3 per request from Wells Fargo.	2700
9/21/2010	Capato, Gina M.	0.1	34	Prepare correspondence requesting permission from Eli Glanz to forward SASCO 2005-WF3 mortgage loan schedule to the servicer.	2700
9/21/2010	Parish, Shawn	0.8	252	Prepare transmittal e-mails to Wells Fargo regarding SASCO 2005-WF3 document request and correspondence with Mindy McCarthy.	2700
9/22/2010	Parish, Shawn	0.3	94.5	Prepare correspondence with Mindy McCarthy at Wells Fargo regarding SASCO 2005-WF3 missing parts to mortgage loan schedule.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
9/22/2010	Parish, Shawn	0.2	63	Review mortgage loan schedule for missing pages for SASCO 2005-WF3 and send to Mindy McCarthy at Wells Fargo.	2700
9/23/2010	Capato, Gina M.	1.5	510	Prepare UCC Statements and coordinate filing of SASCO NIM 2004-S6; LXS NIM 2005-2; LXS NIM 2005-4;LXS NIM 2005-6; SAIL NIM 2005-9 UCC and related amendments based on knowledge of transactions.	2700
9/24/2010	Capato, Gina M.	0.1	34	Prepare correspondence requesting permission from Eli Glanz to forward LXS 2007-9 mortgage loan schedule to Aurora.	2700
9/27/2010	Hagan, Robert	0.1	59	Prepare follow-up correspondence to Walker's Global regarding document requests for WFHET NIM transactions	2700
9/27/2010	Hagan, Robert	0.1	59	Prepare correspondence to Kirsten Noethen regarding status of collapsing SASCO NIM 2003-18XS-2	2700
9/27/2010	Parish, Shawn	1.0	315	Review and select relevant mortgage loan schedules requested by Walkers on WFHET NIM 2005-4, 2006-2 and 2007-2 transactions.	2700
		8.70	\$ 2,838.00		

Costs for Matter 1101400015			
Date	Name	Narrative	Amount
9/2/2010	Parish, Shawn	LBSBC NIM 2005-1 Termination of Trust closing CDs - Closing Binder Charges. Ten CDs at \$7.50 per CD.	75.00
9/15/2010	Capato, Gina M.	Overnight/Express Delivery FEDEXInvNo: 723692447 ShipDate: 20100915 AirbillNo: 791606228625 To: Elizabeth Heisler, Bank of America Merrill Lynch, 540 W Madison St Fl 18, , CHICAGO, IL 60661 US From: Gina Capato, Bingham McCutchen LLP, One Battery Park Plaza, , NEW YORK CITY, NY 10004 US	8.38
			\$ 83.38

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Matter 1101400397					
Date	Name	Hours	Amount	Narrative	Task Code
9/15/2010	Dillon, Sheri A.	1.60	1,368.00	Analyze [REDACTED].	1800
9/15/2010	Dillon, Sheri A.	0.20	171.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
9/15/2010	Dillon, Sheri A.	1.20	1,026.00	Review [REDACTED].	1800
9/15/2010	Madan, Raj	0.10	94.00	Email exchange with Ms. Dillon regarding [REDACTED].	1800
9/15/2010	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
9/16/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED].	1800
9/16/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
9/20/2010	Dillon, Sheri A.	0.30	256.50	Email exchange with [REDACTED].	1800
9/20/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with [REDACTED]	1800
9/21/2010	Dillon, Sheri A.	1.90	1,624.50	Draft [REDACTED].	1800
		6.50	\$5,617.00		

Costs for Matter 1101400397			
Date	Name	Narrative	Amount
9/30/2010	N/A	Teleconference Charges for the time period up to and including September 30, 2010.	20.01
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 5 copies made. Copies are \$.10/page.	0.50
			\$ 20.51

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Matter 1101000402					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Madan, Raj	0.60	564.00	Multiple telephone conferences with [REDACTED]	1800
9/1/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Brier (LBHI) and Ms. Rankin regarding [REDACTED]	1800
9/1/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) and Ms. Rankin regarding [REDACTED]	1800
9/1/2010	Rankin, Kiara L.	0.20	107.00	Telephone conference with Mr. Brier (LBHI) and Mr. Madan regarding [REDACTED]	1800
9/1/2010	Rankin, Kiara L.	0.30	160.50	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Madan regarding [REDACTED]	1800
9/2/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Stults and Mr. Brier (LBHI) regarding [REDACTED]	1800
9/2/2010	Stults, Kevin R.	0.30	186.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Madan and Mr. Brier (LBHI) regarding [REDACTED]	1800
9/7/2010	Dillon, Sheri A.	0.20	171.00	Review [REDACTED]	1800
9/7/2010	Dillon, Sheri A.	0.40	342.00	Multiple email exchanges with [REDACTED]	1800
9/9/2010	Dillon, Sheri A.	0.40	342.00	Prepare for [REDACTED]	1800
9/9/2010	Dillon, Sheri A.	0.60	513.00	Multiple telephone calls with [REDACTED]	1800
9/9/2010	Dillon, Sheri A.	0.10	85.50	Discuss [REDACTED]	1800
9/9/2010	Stults, Kevin R.	0.10	62.00	Discuss [REDACTED]	1800
9/13/2010	Bowers, Chris	0.80	752.00	Teleconference with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED]	1800
9/13/2010	Bowers, Chris	0.30	282.00	Confer with Mr. Leyva regarding [REDACTED]	1800
9/13/2010	Dillon, Sheri A.	0.60	513.00	Draft [REDACTED]	1800

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Matter 1101000402					
Date	Name	Hours	Amount	Narrative	Task Code
9/13/2010	Leyva, Natan J.	0.30	244.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
9/13/2010	Leyva, Natan J.	0.80	652.00	Teleconference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
9/15/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Stults regarding [REDACTED].	1800
9/15/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
9/16/2010	Dillon, Sheri A.	0.40	342.00	Work on [REDACTED].	1800
9/16/2010	Owens, Angela M.	0.80	212.00	Prepare [REDACTED].	1800
9/17/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED].	1800
9/17/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
9/17/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
9/21/2010	Dillon, Sheri A.	0.20	171.00	Confer with Mr. Stults regarding [REDACTED].	1800
9/21/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Dillon regarding [REDACTED].	1800
9/22/2010	Madan, Raj	1.50	1,410.00	Teleconference with Lehman tax and Mr. Stults (partial attendance) regarding [REDACTED].	1800
9/22/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
9/22/2010	Stults, Kevin R.	1.00	620.00	Partial attendance on conference call with Lehman tax and Mr. Madan regarding [REDACTED].	1800
9/23/2010	Madan, Raj	0.40	248.00	Telephone call with Mr. Stults and [REDACTED].	1800
9/23/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800

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Matter 1101000402					
Date	Name	Hours	Amount	Narrative	Task Code
9/23/2010	Stults, Kevin R.	0.40	376.00	Telephone call with Mr. Madan and [REDACTED].	1800
9/27/2010	Dillon, Sheri A.	0.40	342.00	Telephone call with Mr. Leonard (partial attendance) and [REDACTED].	1800
9/27/2010	Leonard, Bob	0.30	160.50	Partial attendance on telephone conference with Ms. Dillon and [REDACTED].	1800
9/28/2010	Buch, Ronald L.	0.60	492.00	Teleconference with Mr. Madan, Ms. Dillon, Mr. Leonard, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Zangre (LBHI), and Mr. Ramadan (LBHI) to discuss [REDACTED].	1800
9/28/2010	Dillon, Sheri A.	0.60	513.00	Teleconference with Mr. Madan, Mr. Buch, Mr. Leonard, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Zangre (LBHI), and Mr. Ramadan (LBHI) to discuss [REDACTED].	1800
9/28/2010	Leonard, Bob	0.20	107.00	Review [REDACTED].	1800
9/28/2010	Leonard, Bob	0.60	321.00	Telephone conference with Mr. Madan, Ms. Dillon, Mr. Buch, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Ramadan (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
9/28/2010	Leonard, Bob	0.40	214.00	Confer with Mr. Stults regarding [REDACTED].	1800
9/28/2010	Madan, Raj	0.60	564.00	Teleconference with Ms. Dillon, Mr. Buch, Mr. Leonard, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Zangre (LBHI), and Mr. Ramadan to discuss [REDACTED].	1800
9/28/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800

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Matter 1101000402					
Date	Name	Hours	Amount	Narrative	Task Code
9/28/2010	Rankin, Kiara L.	0.50	267.50	Telephone call with [REDACTED].	1800
9/28/2010	Stults, Kevin R.	0.40	248.00	Confer with Mr. Leonard regarding [REDACTED]	1800
9/30/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with [REDACTED]	1800
9/30/2010	Owens, Angela M.	0.80	212.00	Analysis of [REDACTED].	1800
		20.40	\$15,642.50		

Costs for Matter 1101400402			
Date	Name	Narrative	Amount
7/27/2010	Owens, Angela M.	WashingtonExpress-OrderNo: 960979 Date: 7/27/2010 7:54:00 PM From: Bingham McCutchen LLP 2020 K St NW Washington To: Raj Madan SpecialLabel: 11239 Bank ID: 01FLDISB Check Number: 10178842	41.34
8/6/2010	Bohls, Dawn	Electronic Research; Vendor: Pacer	0.88
8/11/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.88
8/18/2010	Bohls, Dawn	Electronic Research; Vendor: Courtlink	75.00
8/23/2010	Bohls, Dawn	Electronic Research; Vendor: Pacer	16.96
9/7/2010	Bohls, Dawn	Electronic Research; Vendor: Pacer	1.68
9/10/2010	Buch, Ronald L.	Lexis Research Date: 09/10/2010	688.00
9/14/2010	Metcalfe, Jonathon	[REDACTED]	4,005.00
9/29/2010	Stults, Kevin R.	Westlaw Research Date: 09/29/2010	350.51
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 57 copies made. Copies are \$.10/page.	0.30
9/30/2010	N/A	Teleconference Charges for the time period up to and including September 30, 2010.	19.84
			\$5,200.39

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
9/1/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
9/1/2010	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED]	1800
9/1/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
9/1/2010	Madan, Raj	0.20	188.00	Revise [REDACTED]	1800
9/1/2010	Owens, Angela M.	0.80	212.00	Finalize [REDACTED]	1800
9/1/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800
9/1/2010	Rankin, Kiara L.	0.10	53.50	Draft [REDACTED].	1800
9/1/2010	Rankin, Kiara L.	0.10	53.50	Email [REDACTED].	1800
9/1/2010	Rankin, Kiara L.	0.30	160.50	Email correspondence with [REDACTED].	1800
9/1/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Madan, [REDACTED]	1800
9/1/2010	Rankin, Kiara L.	0.50	267.50	Draft [REDACTED]	1800
9/1/2010	Rankin, Kiara L.	0.40	214.00	Office conference with Mr. Madan regarding [REDACTED] [REDACTED].	1800
9/1/2010	Rankin, Kiara L.	1.10	588.50	Confer with Mr. Wacker and Mr. Stults regarding [REDACTED].	1800
9/1/2010	Stults, Kevin R.	1.10	682.00	Confer with Ms. Rankin and Mr. Wacker regarding [REDACTED].	1800
9/1/2010	Wacker, Nathan P.	0.70	308.00	Research [REDACTED].	1800
9/1/2010	Wacker, Nathan P.	1.10	484.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/2/2010	Blanchard, Hartman	0.10	76.50	Review [REDACTED]	1800
9/2/2010	Blanchard, Hartman	0.10	76.50	Revise [REDACTED]	1800
9/2/2010	Blanchard, Hartman	0.10	76.50	Review [REDACTED]	1800
9/2/2010	Blanchard, Hartman	5.00	3,825.00	Review [REDACTED]	1800
9/2/2010	Blanchard, Hartman	0.20	153.00	Meet with Ms. Rankin regarding [REDACTED]	1800
9/2/2010	Blanchard, Hartman	1.80	1,377.00	Review [REDACTED]	1800
9/2/2010	Bowers, Chris	0.80	752.00	Review [REDACTED]	1800
9/2/2010	Brody, Steven G.	0.50	437.50	Revise [REDACTED]	1800
9/2/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
9/2/2010	Madan, Raj	0.30	282.00	Revise [REDACTED]	1800
9/2/2010	Owens, Angela M.	0.20	53.00	Confer with [REDACTED]	1800
9/2/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.10	53.50	Email [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Blanchard regarding [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	1.30	695.50	Draft [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	1.60	856.00	Continue to [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.20	107.00	Review [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.50	267.50	Draft [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.70	374.50	Draft [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/2/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Stults and Mr. Wacker regarding [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.30	160.50	Multiple telephone calls with [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Madan regarding [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.30	160.50	Research regarding [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	0.60	321.00	Confer with Mr. Stults and Mr. Wacker regarding [REDACTED]	1800
9/2/2010	Rankin, Kiara L.	2.20	1,177.00	Draft [REDACTED]	1800
9/2/2010	Stults, Kevin R.	1.80	1,116.00	Review [REDACTED]	1800
9/2/2010	Stults, Kevin R.	0.60	372.00	Confer with Ms. Rankin and Mr. Wacker regarding [REDACTED]	1800
9/2/2010	Stults, Kevin R.	0.30	186.00	Confer with Ms. Rankin and Mr. Wacker regarding [REDACTED]	1800
9/2/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/2/2010	Stults, Kevin R.	2.60	1,612.00	Research [REDACTED]	1800
9/2/2010	Wacker, Nathan P.	4.00	1,760.00	Research [REDACTED]	1800
9/2/2010	Wacker, Nathan P.	4.00	1,760.00	Research [REDACTED]	1800
9/2/2010	Wacker, Nathan P.	0.60	264.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/2/2010	Wacker, Nathan P.	0.30	132.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED]	1800
9/3/2010	Blanchard, Hartman	2.30	1,759.50	Continue [REDACTED]	1800
9/3/2010	Blanchard, Hartman	0.20	153.00	Review [REDACTED]	1800
9/3/2010	Blanchard, Hartman	0.20	153.00	Meet with Mr. Madan [REDACTED]	1800
9/3/2010	Blanchard, Hartman	1.10	841.50	Revise [REDACTED]	1800
9/3/2010	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
9/3/2010	Brody, Steven G.	0.20	175.00	Draft [REDACTED]	1800
9/3/2010	Charles, LeVar F.	0.50	55.00	Submit [REDACTED]	1800
9/3/2010	Greer, Stefanie	0.20	133.00	Review [REDACTED]	1800
9/3/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Madan regarding [REDACTED]	1800
9/3/2010	Madan, Raj	0.10	94.00	Confer with Mr. Greer regarding [REDACTED]	1800
9/3/2010	Madan, Raj	0.10	94.00	Telephone call with Ms. Rankin and [REDACTED]	1800
9/3/2010	Madan, Raj	0.20	188.00	Meet with Mr. Blanchard [REDACTED]	1800
9/3/2010	Madan, Raj	0.40	376.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED]	1800
9/3/2010	Madan, Raj	0.30	282.00	Telephone call with Ms. Rankin, Mr. Stults, [REDACTED]	1800
9/3/2010	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
9/3/2010	Owens, Angela M.	1.20	318.00	Partial attendance at office conference with Mr. Stults and Ms. Rankin [REDACTED]	1800
9/3/2010	Rankin, Kiara L.	0.10	53.50	Telephone call with [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/3/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/3/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED]	1800
9/3/2010	Rankin, Kiara L.	0.10	53.50	Telephone call with Mr. Madan and [REDACTED]	1800
9/3/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Madan, Mr. Stults, [REDACTED]	1800
9/3/2010	Rankin, Kiara L.	1.40	749.00	Office conference with Mr. Stults and Ms. Owens [REDACTED]	1800
9/3/2010	Rankin, Kiara L.	2.70	1,444.50	Draft [REDACTED]	1800
9/3/2010	Rankin, Kiara L.	1.10	588.50	Review [REDACTED]	1800
9/3/2010	Stults, Kevin R.	1.40	868.00	Confer with Ms. Rankin and Ms. Owens regarding [REDACTED]	1800
9/3/2010	Stults, Kevin R.	0.70	434.00	Review [REDACTED]	1800
9/3/2010	Stults, Kevin R.	0.20	124.00	Confer with Mr. Wacker regarding [REDACTED]	1800
9/3/2010	Stults, Kevin R.	0.40	248.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/3/2010	Stults, Kevin R.	0.20	124.00	Partial attendance at office conference with Mr. Madan and Ms. Rankin regarding [REDACTED]	1800
9/3/2010	Stults, Kevin R.	0.30	186.00	Telephone calls with Mr. Madan, Ms. Rankin, [REDACTED]	1800
9/3/2010	Stults, Kevin R.	0.70	434.00	Research [REDACTED]	1800
9/3/2010	Stults, Kevin R.	0.80	496.00	Research [REDACTED]	1800
9/3/2010	Wacker, Nathan P.	2.30	1,012.00	Research [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/3/2010	Wacker, Nathan P.	0.20	88.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/4/2010	Blanchard, Hartman	0.80	612.00	Review [REDACTED]	1800
9/4/2010	Blanchard, Hartman	0.20	153.00	Review [REDACTED]	1800
9/4/2010	Rankin, Kiara L.	0.50	267.50	Research [REDACTED]	1800
9/4/2010	Rankin, Kiara L.	0.20	107.00	Email Mr. Madan regarding [REDACTED]	1800
9/4/2010	Rankin, Kiara L.	0.70	374.50	Continue to [REDACTED]	1800
9/4/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED]	1800
9/4/2010	Rankin, Kiara L.	1.60	856.00	Research regarding [REDACTED]	1800
9/4/2010	Rankin, Kiara L.	0.50	267.50	Update [REDACTED]	1800
9/5/2010	Blanchard, Hartman	3.00	2,295.00	Review [REDACTED]	1800
9/5/2010	Owens, Angela M.	1.00	265.00	Review [REDACTED]	1800
9/5/2010	Rankin, Kiara L.	0.40	214.00	Draft [REDACTED]	1800
9/5/2010	Rankin, Kiara L.	2.20	1,177.00	Draft [REDACTED]	1800
9/5/2010	Rankin, Kiara L.	0.80	428.00	Revise [REDACTED]	1800
9/5/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED]	1800
9/5/2010	Rankin, Kiara L.	0.10	53.50	Email [REDACTED]	1800
9/6/2010	Blanchard, Hartman	10.70	4,092.75	Non-working travel from [REDACTED]	500
9/6/2010	Blanchard, Hartman	1.00	765.00	Continue [REDACTED]	1800
9/6/2010	Bowers, Chris	10.70	5,029.00	Non-working travel from [REDACTED]	500

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Date	Name	Hours	Amount	Narrative	Task Code
9/6/2010	Rankin, Kiara L.	10.70	2,862.25	Non-working travel from [REDACTED]	500
9/7/2010	Blanchard, Hartman	2.20	1,683.00	Confer with Mr. Bowers, Ms. Rankin, and Mr. Brier (LBHI) to [REDACTED]	1800
9/7/2010	Blanchard, Hartman	2.30	1,759.50	Meet with Mr. Bowers, Ms. Rankin, Mr. Brier (LBHI) [REDACTED]	1800
9/7/2010	Blanchard, Hartman	0.70	535.50	Phone call with Mr. Bowers, Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]	1800
9/7/2010	Blanchard, Hartman	0.80	612.00	Meet with Mr. Bowers, Ms. Rankin, and Mr. Brier (LBHI) regarding [REDACTED]	1800
9/7/2010	Bowers, Chris	2.20	2,068.00	Confer with Mr. Blanchard, Ms. Rankin, and Mr. Brier (LBHI) in [REDACTED]	1800
9/7/2010	Bowers, Chris	2.30	2,162.00	Meet with Mr. Blanchard, Ms. Rankin, Mr. Brier (LBHI) [REDACTED]	1800
9/7/2010	Bowers, Chris	0.70	658.00	Telephone conference with Mr. Blanchard, Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]	1800
9/7/2010	Bowers, Chris	0.80	752.00	Meet with Mr. Blanchard, Ms. Rankin, and Mr. Brier (LBHI) regarding [REDACTED]	1800
9/7/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/7/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED]	1800
9/7/2010	Rankin, Kiara L.	0.80	428.00	Meet with Mr. Bowers, Mr. Blanchard and Mr. Brier (LBHI) regarding [REDACTED]	1800
9/7/2010	Rankin, Kiara L.	0.70	374.50	Telephone call with Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
9/7/2010	Rankin, Kiara L.	2.30	1,230.50	Meet with Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/7/2010	Rankin, Kiara L.	2.20	1,177.00	Confer with Mr. Bowers, Mr. Blanchard and Mr. Brier (LBHI) to [REDACTED]	1800
9/7/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
9/7/2010	Stults, Kevin R.	1.10	682.00	Review [REDACTED].	1800
9/7/2010	Stults, Kevin R.	0.40	248.00	Telephone calls [REDACTED]	1800
9/7/2010	Stults, Kevin R.	0.40	248.00	Research [REDACTED].	1800
9/7/2010	Wacker, Nathan P.	5.60	2,464.00	Research [REDACTED]	1800
9/8/2010	Blanchard, Hartman	4.80	3,672.00	Meet with Mr. Bowers, Ms. Rankin, [REDACTED]	1800
9/8/2010	Blanchard, Hartman	6.80	2,601.00	Non-working travel from [REDACTED].	500
9/8/2010	Bowers, Chris	4.80	4,512.00	Meet with Ms. Rankin, Mr. Blanchard, [REDACTED]	1800
9/8/2010	Bowers, Chris	6.80	3,196.00	Non-working travel from [REDACTED].	500
9/8/2010	Otero, Kevin	0.50	325.00	Discuss [REDACTED].	1800
9/8/2010	Owens, Angela M.	0.20	53.00	Telephone conference with [REDACTED]	1800
9/8/2010	Owens, Angela M.	1.00	265.00	Electronic research [REDACTED].	1800
9/8/2010	Rankin, Kiara L.	4.80	2,568.00	Meet with Mr. Bowers, Mr. Blanchard, [REDACTED]	1800
9/8/2010	Rankin, Kiara L.	6.80	1,819.00	Non-working travel from [REDACTED].	500
9/8/2010	Stults, Kevin R.	0.80	496.00	Research [REDACTED].	1800
9/8/2010	Stults, Kevin R.	0.50	310.00	Telephone call with [REDACTED]	1800
9/8/2010	Stults, Kevin R.	0.50	310.00	Discuss [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/8/2010	Wacker, Nathan P.	0.70	308.00	Review [REDACTED].	1800
9/9/2010	Blanchard, Hartman	0.70	535.50	Confer with Mr. Bowers and Ms. Rankin [REDACTED]	1800
9/9/2010	Blanchard, Hartman	2.60	1,989.00	Meet with Mr. Bowers, Ms. Rankin, [REDACTED]	1800
9/9/2010	Blanchard, Hartman	1.80	1,377.00	Meet with Mr. Bowers, Ms. Rankin, [REDACTED]	1800
9/9/2010	Blanchard, Hartman	1.40	1,071.00	Meet with Mr. Bowers, Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]	1800
9/9/2010	Bohls, Dawn	0.70	227.50	Research [REDACTED].	1800
9/9/2010	Bowers, Chris	0.70	658.00	Confer with Ms. Rankin and Mr. Blanchard in [REDACTED]	1800
9/9/2010	Bowers, Chris	2.60	2,444.00	Meet with Ms. Rankin, Mr. Blanchard, [REDACTED]	1800
9/9/2010	Bowers, Chris	1.80	1,692.00	Meet with Ms. Rankin, Mr. Blanchard, [REDACTED]	1800
9/9/2010	Bowers, Chris	1.40	1,316.00	Meet with Ms. Rankin, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
9/9/2010	Neal, Stephen	0.50	125.00	Office conference with Mr. Stults to discuss [REDACTED].	1800
9/9/2010	Owens, Angela M.	0.40	106.00	Electronic research to [REDACTED].	1800
9/9/2010	Rankin, Kiara L.	0.70	374.50	Confer with Mr. Bowers and Mr. Blanchard in [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/9/2010	Rankin, Kiara L.	2.60	1,391.00	Meet with Mr. Bowers, Mr. Blanchard, [REDACTED]	1800
9/9/2010	Rankin, Kiara L.	1.80	963.00	Meet with Mr. Bowers, Mr. Blanchard, [REDACTED]	1800
9/9/2010	Rankin, Kiara L.	1.40	749.00	Meet with Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
9/9/2010	Stults, Kevin R.	0.50	310.00	Office conference with Mr. Neal to [REDACTED].	1800
9/10/2010	Blanchard, Hartman	15.30	5,852.25	Non-working travel from [REDACTED].	500
9/10/2010	Bowers, Chris	15.30	7,191.00	Non-working travel from [REDACTED]	500
9/10/2010	Madan, Raj	0.30	282.00	Email [REDACTED]	1800
9/10/2010	Rankin, Kiara L.	15.30	4,092.75	Non-working travel from [REDACTED].	500
9/11/2010	Blanchard, Hartman	0.10	76.50	Respond to [REDACTED].	1800
9/12/2010	Blanchard, Hartman	0.80	612.00	Review [REDACTED].	1800
9/12/2010	Rankin, Kiara L.	1.70	909.50	Draft [REDACTED].	1800
9/13/2010	Blanchard, Hartman	0.20	153.00	Respond to [REDACTED]	1800
9/13/2010	Blanchard, Hartman	0.50	382.50	Finalize [REDACTED]	1800
9/13/2010	Blanchard, Hartman	0.10	76.50	Email [REDACTED]	1800
9/13/2010	Blanchard, Hartman	0.50	382.50	Exchange [REDACTED].	1800
9/13/2010	Bowers, Chris	0.80	752.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/13/2010	Bowers, Chris	0.30	282.00	Debrief Mr. Madan regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/13/2010	Bowers, Chris	1.00	940.00	Telephone call with Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Madan and Ms. Rankin to [REDACTED]	1800
9/13/2010	Bowers, Chris	1.30	1,222.00	Revise [REDACTED].	1800
9/13/2010	Madan, Raj	0.30	282.00	Confer with Mr. Bowers regarding [REDACTED]	1800
9/13/2010	Madan, Raj	0.40	376.00	Telephone call with [REDACTED]	1800
9/13/2010	Madan, Raj	0.80	752.00	Confer with Ms. Rankin to [REDACTED]	1800
9/13/2010	Madan, Raj	1.00	940.00	Telephone call with Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Bowers, and Ms. Rankin to [REDACTED].	1800
9/13/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
9/13/2010	Rankin, Kiara L.	4.80	2,568.00	Continue to [REDACTED].	1800
9/13/2010	Rankin, Kiara L.	0.80	428.00	Confer with Mr. Madan to [REDACTED].	1800
9/13/2010	Rankin, Kiara L.	1.00	535.00	Telephone call with Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Bowers, and Mr. Madan to [REDACTED].	1800
9/13/2010	Rankin, Kiara L.	0.40	214.00	Telephone call with [REDACTED].	1800
9/13/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding [REDACTED].	1800
9/13/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/13/2010	Wacker, Nathan P.	1.40	616.00	Review [REDACTED]	1800
9/13/2010	Wacker, Nathan P.	1.60	704.00	Research [REDACTED]	1800
9/14/2010	Bohls, Dawn	0.30	97.50	Research [REDACTED]	1800
9/14/2010	Bowers, Chris	0.50	470.00	Telephone conference with [REDACTED]	1800
9/14/2010	Bowers, Chris	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
9/14/2010	Bowers, Chris	0.60	564.00	Telephone conference with Ms. Rankin and Mr. Brier (LBHI) [REDACTED]	1800
9/14/2010	Bowers, Chris	0.30	282.00	Meet with Mr. Wacker to discuss [REDACTED]	1800
9/14/2010	Brody, Steven G.	0.10	87.50	Email Mr. Madan and Ms. Rankin [REDACTED]	1800
9/14/2010	Madan, Raj	0.20	188.00	Email [REDACTED]	1800
9/14/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED]	1800
9/14/2010	Owens, Angela M.	0.20	53.00	Confer with [REDACTED]	1800
9/14/2010	Rankin, Kiara L.	2.70	1,444.50	Continue to [REDACTED]	1800
9/14/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Bowers regarding [REDACTED]	1800
9/14/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with [REDACTED]	1800
9/14/2010	Rankin, Kiara L.	0.60	321.00	Telephone call with Mr. Bowers and Mr. Brier (LBHI) [REDACTED]	1800
9/14/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Wacker regarding [REDACTED]	1800
9/14/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/14/2010	Rankin, Kiara L.	0.20	107.00	Revise [REDACTED].	1800
9/14/2010	Rankin, Kiara L.	0.80	428.00	Telephone call with [REDACTED]	1800
9/14/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
9/14/2010	Rankin, Kiara L.	0.30	160.50	Review [REDACTED].	1800
9/14/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
9/14/2010	Rankin, Kiara L.	0.30	160.50	Draft [REDACTED].	1800
9/14/2010	Stults, Kevin R.	0.30	186.00	Telephone call with [REDACTED].	1800
9/14/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/14/2010	Wacker, Nathan P.	0.90	396.00	Review [REDACTED].	1800
9/14/2010	Wacker, Nathan P.	0.10	44.00	Confer with Ms. Rankin regarding [REDACTED].	1800
9/14/2010	Wacker, Nathan P.	0.30	132.00	Meet with Mr. Bowers to [REDACTED].	1800
9/15/2010	Blanchard, Hartman	0.20	153.00	Exchange emails with [REDACTED].	1800
9/15/2010	Blanchard, Hartman	0.20	153.00	Review [REDACTED].	1800
9/15/2010	Blanchard, Hartman	0.20	153.00	Respond to [REDACTED].	1800
9/15/2010	Bohls, Dawn	0.20	65.00	Order [REDACTED].	1800
9/15/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/15/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Madan regarding [REDACTED].	1800
9/15/2010	Bowers, Chris	1.90	1,786.00	Revise [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/15/2010	Bowers, Chris	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
9/15/2010	Bowers, Chris	1.10	1,034.00	Analyze [REDACTED]	1800
9/15/2010	Dillon, Sheri A.	0.10	85.50	Email [REDACTED]	1800
9/15/2010	Dillon, Sheri A.	0.20	171.00	Review [REDACTED]	1800
9/15/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
9/15/2010	Madan, Raj	0.30	282.00	Confer with Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
9/15/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/15/2010	Madan, Raj	1.00	940.00	Review [REDACTED]	1800
9/15/2010	Rankin, Kiara L.	1.10	588.50	Draft [REDACTED]	1800
9/15/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Bowers regarding [REDACTED]	1800
9/15/2010	Rankin, Kiara L.	0.40	214.00	Telephone call with Mr. Stults, [REDACTED]	1800
9/15/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Stults and Mr. Madan regarding [REDACTED]	1800
9/15/2010	Rankin, Kiara L.	4.30	2,300.50	Continue to [REDACTED]	1800
9/15/2010	Stults, Kevin R.	0.20	124.00	Discuss [REDACTED]	1800
9/15/2010	Stults, Kevin R.	0.40	248.00	Telephone call with [REDACTED]	1800
9/15/2010	Stults, Kevin R.	0.30	186.00	Confer with Ms. Rankin and Mr. Madan regarding [REDACTED]	1800
9/15/2010	Stults, Kevin R.	1.10	682.00	Research various [REDACTED]	1800
9/15/2010	Wacker, Nathan P.	4.00	1,760.00	Prepare [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/15/2010	Wacker, Nathan P.	0.40	176.00	Review [REDACTED]	1800
9/16/2010	Blanchard, Hartman	0.50	382.50	Comment on [REDACTED]	1800
9/16/2010	Blanchard, Hartman	0.30	229.50	Prepare [REDACTED]	1800
9/16/2010	Blanchard, Hartman	0.20	153.00	Prepare [REDACTED]	1800
9/16/2010	Blanchard, Hartman	0.10	76.50	Review [REDACTED]	1800
9/16/2010	Blanchard, Hartman	0.20	153.00	Review [REDACTED]	1800
9/16/2010	Blanchard, Hartman	0.10	76.50	Prepare [REDACTED]	1800
9/16/2010	Blanchard, Hartman	0.50	382.50	Review [REDACTED]	1800
9/16/2010	Blanchard, Hartman	1.80	1,377.00	Confer with Mr. Madan, Mr. Bowers, Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
9/16/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/16/2010	Bowers, Chris	1.80	1,692.00	Confer with Mr. Madan, Mr. Stults, Ms. Rankin, and Mr. Blanchard regarding [REDACTED]	1800
9/16/2010	Bowers, Chris	2.10	1,974.00	Comment [REDACTED]	1800
9/16/2010	Bowers, Chris	0.20	188.00	Phone call with Ms. Rankin regarding [REDACTED]	1800
9/16/2010	Madan, Raj	1.00	940.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED]	1800
9/16/2010	Madan, Raj	1.80	1,692.00	Confer with Mr. Blanchard, Mr. Bowers, Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
9/16/2010	Madan, Raj	0.20	188.00	Email [REDACTED]	1800
9/16/2010	Madan, Raj	0.20	188.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/16/2010	Owens, Angela M.	0.20	53.00	Factual research to identify relevant [REDACTED].	1800
9/16/2010	Rankin, Kiara L.	1.80	963.00	Confer with Mr. Madan, Mr. Bowers, Mr. Stults and Mr. Blanchard regarding [REDACTED].	1800
9/16/2010	Rankin, Kiara L.	0.70	374.50	Analyze [REDACTED].	1800
9/16/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Stults regarding [REDACTED].	1800
9/16/2010	Rankin, Kiara L.	1.00	535.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
9/16/2010	Rankin, Kiara L.	1.10	588.50	Revise [REDACTED].	1800
9/16/2010	Rankin, Kiara L.	1.50	802.50	Continue to [REDACTED]	1800
9/16/2010	Rankin, Kiara L.	0.20	107.00	Phone call with Mr. Bowers regarding [REDACTED].	1800
9/16/2010	Stults, Kevin R.	0.20	124.00	Telephone call with [REDACTED] [REDACTED]	1800
9/16/2010	Stults, Kevin R.	1.80	1,116.00	Confer with Mr. Madan, Mr. Bowers, Mr. Blanchard and Ms. Rankin regarding [REDACTED].	1800
9/16/2010	Stults, Kevin R.	0.70	434.00	Review [REDACTED].	1800
9/16/2010	Stults, Kevin R.	1.00	620.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
9/16/2010	Stults, Kevin R.	0.30	186.00	Confer with Ms. Rankin regarding [REDACTED].	1800
9/17/2010	Blanchard, Hartman	0.20	153.00	Review [REDACTED].	1800
9/17/2010	Blanchard, Hartman	0.20	153.00	Prepare [REDACTED]	1800
9/17/2010	Blanchard, Hartman	0.90	688.50	Comment on [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/17/2010	Blanchard, Hartman	0.20	153.00	Confer with Mr. Madan, Ms. Rankin, and Mr. Stults regarding [REDACTED]	1800
9/17/2010	Blanchard, Hartman	0.30	229.50	Review [REDACTED]	1800
9/17/2010	Blanchard, Hartman	1.00	765.00	Email exchange with team regarding [REDACTED]	1800
9/17/2010	Bowers, Chris	0.80	752.00	Revise [REDACTED]	1800
9/17/2010	Madan, Raj	0.20	188.00	Phone call with Ms. Rankin and [REDACTED].	1800
9/17/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin regarding [REDACTED].	1800
9/17/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin, Mr. Blanchard, and Mr. Stults regarding [REDACTED].	1800
9/17/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
9/17/2010	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
9/17/2010	Madan, Raj	1.20	1,128.00	Revise [REDACTED].	1800
9/17/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED]	1800
9/17/2010	Rankin, Kiara L.	0.30	160.50	Phone call with [REDACTED].	1800
9/17/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan, Mr. Blanchard, and Mr. Stults regarding [REDACTED].	1800
9/17/2010	Rankin, Kiara L.	0.20	107.00	Revise [REDACTED].	1800
9/17/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED]	1800
9/17/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/17/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED]	1800
9/17/2010	Rankin, Kiara L.	0.20	107.00	Phone call with Mr. Madan and [REDACTED]	1800
9/17/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED]	1800
9/17/2010	Rankin, Kiara L.	0.10	53.50	Phone call with [REDACTED]	1800
9/17/2010	Rankin, Kiara L.	0.20	107.00	Draft [REDACTED]	1800
9/17/2010	Stults, Kevin R.	0.20	124.00	Discuss [REDACTED]	1800
9/17/2010	Stults, Kevin R.	0.20	124.00	Confer with Mr. Madan, Mr. Blanchard, and Ms. Rankin regarding [REDACTED]	1800
9/17/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/17/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED]	1800
9/17/2010	Wacker, Nathan P.	0.20	88.00	Discuss [REDACTED]	1800
9/18/2010	Blanchard, Hartman	0.10	76.50	Review [REDACTED]	1800
9/18/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED]	1800
9/18/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED]	1800
9/20/2010	Blanchard, Hartman	0.30	229.50	Respond to [REDACTED]	1800
9/20/2010	Blanchard, Hartman	0.20	153.00	Comment on [REDACTED]	1800
9/20/2010	Blanchard, Hartman	0.20	153.00	Email [REDACTED]	1800
9/20/2010	Bowers, Chris	0.80	752.00	Review [REDACTED]	1800
9/20/2010	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
9/20/2010	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
9/20/2010	Madan, Raj	0.40	376.00	Internal email [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/20/2010	Owens, Angela M.	0.20	53.00	Factual research to [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.10	53.50	Email [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.20	107.00	Draft [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.10	53.50	Email [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.80	428.00	Draft [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.40	214.00	Draft [REDACTED] [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	1.70	909.50	Review [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.50	267.50	Revise [REDACTED]	1800
9/20/2010	Rankin, Kiara L.	0.20	107.00	Email [REDACTED]	1800
9/20/2010	Stults, Kevin R.	0.40	248.00	Correspondence with [REDACTED]	1800
9/20/2010	Wacker, Nathan P.	0.60	264.00	Review [REDACTED]	1800
9/21/2010	Blanchard, Hartman	0.20	153.00	Final [REDACTED]	1800
9/21/2010	Blanchard, Hartman	0.80	612.00	Review [REDACTED]	1800
9/21/2010	Blanchard, Hartman	0.10	76.50	Respond [REDACTED]	1800
9/21/2010	Blanchard, Hartman	1.10	841.50	Telephone call with Mr. Madan, Mr. Brier (LBHI), Ms. Rankin, Mr. Bowers, and [REDACTED]	1800
9/21/2010	Bowers, Chris	1.10	1,034.00	Telephone call with Mr. Madan, Mr. Brier (LBHI), Mr. Blanchard, Ms. Rankin, and [REDACTED]	1800
9/21/2010	Madan, Raj	0.20	188.00	Telephone call with Ms. Rankin regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/21/2010	Madan, Raj	1.10	1,034.00	Telephone call with Ms. Rankin, Mr. Brier (LBHI), Mr. Blanchard, Mr. Bowers, and [REDACTED].	1800
9/21/2010	Madan, Raj	0.40	376.00	Email exchange with Ms. Rankin and Mr. Blanchard [REDACTED]	1800
9/21/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.30	160.50	Revise [REDACTED]	1800
9/21/2010	Rankin, Kiara L.	0.80	428.00	Draft [REDACTED]	1800
9/21/2010	Rankin, Kiara L.	0.40	214.00	Telephone call with [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	1.10	588.50	Telephone call with Mr. Madan, Mr. Brier (LBHI), Mr. Blanchard, Mr. Bowers, and [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.10	53.50	Telephone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/21/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Madan regarding [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with [REDACTED]	1800
9/21/2010	Rankin, Kiara L.	0.80	428.00	Conference call with Mr. Stults, [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.30	160.50	Draft [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Stults regarding [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.80	428.00	Draft [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.80	428.00	Telephone call with [REDACTED]	1800
9/21/2010	Stults, Kevin R.	0.40	248.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/21/2010	Stults, Kevin R.	0.10	62.00	Review [REDACTED].	1800
9/21/2010	Stults, Kevin R.	1.10	682.00	Review [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/21/2010	Stults, Kevin R.	0.30	186.00	Multiple telephone calls with [REDACTED]	1800
9/21/2010	Stults, Kevin R.	0.80	496.00	Conference call with Ms. Rankin, [REDACTED]	1800
9/22/2010	Blanchard, Hartman	0.10	76.50	Respond [REDACTED].	1800
9/22/2010	Blanchard, Hartman	0.50	382.50	Confer with Mr. Madan, Mr. Bowers, and Ms. Rankin regarding [REDACTED].	1800
9/22/2010	Bowers, Chris	0.50	470.00	Confer with Mr. Madan, Ms. Rankin, and Mr. Blanchard regarding [REDACTED].	1800
9/22/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
9/22/2010	Brody, Steven G.	0.10	87.50	Review [REDACTED]	1800
9/22/2010	Madan, Raj	0.50	470.00	Confer with Ms. Rankin, Mr. Bowers, and Mr. Blanchard regarding [REDACTED].	1800
9/22/2010	Madan, Raj	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED].	1800
9/22/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED]	1800
9/22/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
9/22/2010	Rankin, Kiara L.	0.40	214.00	Revise [REDACTED]	1800
9/22/2010	Rankin, Kiara L.	0.20	107.00	Review [REDACTED]	1800
9/22/2010	Rankin, Kiara L.	0.90	481.50	Continue to [REDACTED]	1800
9/22/2010	Rankin, Kiara L.	2.10	1,123.50	Draft [REDACTED] [REDACTED].	1800
9/22/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Madan regarding [REDACTED].	1800
9/22/2010	Rankin, Kiara L.	0.60	321.00	Continue to [REDACTED].	1800
9/22/2010	Rankin, Kiara L.	0.50	267.50	Confer with Mr. Madan, Mr. Bowers, and Mr. Blanchard regarding [REDACTED].	1800
9/22/2010	Rankin, Kiara L.	2.90	1,551.50	Draft [REDACTED].	1800
9/22/2010	Rankin, Kiara L.	0.30	160.50	Revise [REDACTED].	1800
9/22/2010	Rankin, Kiara L.	1.20	642.00	Draft [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/23/2010	Blanchard, Hartman	0.10	76.50	Exchange [REDACTED]	1800
9/23/2010	Blanchard, Hartman	0.10	76.50	Review [REDACTED]	1800
9/23/2010	Blanchard, Hartman	0.50	382.50	Review [REDACTED]	1800
9/23/2010	Bowers, Chris	3.10	2,914.00	Revise [REDACTED]	1800
9/23/2010	Bowers, Chris	0.60	564.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
9/23/2010	Bowers, Chris	0.20	188.00	Telephone conference with Ms. Rankin regarding [REDACTED]	1800
9/23/2010	Bowers, Chris	0.20	188.00	Discuss [REDACTED]	1800
9/23/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/23/2010	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
9/23/2010	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
9/23/2010	Madan, Raj	0.20	188.00	Respond to [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Bowers regarding [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.90	481.50	Draft [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.10	53.50	Email [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	1.10	588.50	Research regarding [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.90	481.50	Draft [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.20	107.00	Email [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.10	53.50	Telephone call with Mr. Brier (LBHI) regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/23/2010	Rankin, Kiara L.	0.60	321.00	Various email [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.50	267.50	Draft [REDACTED] [REDACTED]	1800
9/23/2010	Rankin, Kiara L.	0.50	267.50	Draft [REDACTED]	1800
9/23/2010	Wacker, Nathan P.	1.40	616.00	Continue to [REDACTED]	1800
9/23/2010	Wacker, Nathan P.	0.20	88.00	Discuss with Mr. Bowers [REDACTED]	1800
9/24/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Wacker regarding [REDACTED]	1800
9/24/2010	Bowers, Chris	4.30	4,042.00	Continue to [REDACTED]	1800
9/24/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with [REDACTED]	1800
9/24/2010	Rankin, Kiara L.	0.20	107.00	Discuss [REDACTED]	1800
9/24/2010	Rankin, Kiara L.	2.30	1,230.50	Continue to [REDACTED]	1800
9/24/2010	Wacker, Nathan P.	1.50	660.00	Continue to review [REDACTED]	1800
9/24/2010	Wacker, Nathan P.	0.50	220.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
9/27/2010	Blanchard, Hartman	0.10	76.50	Exchange [REDACTED]	1800
9/27/2010	Blanchard, Hartman	0.30	229.50	Review [REDACTED]	1800
9/27/2010	Bowers, Chris	2.10	1,974.00	Continue to [REDACTED]	1800
9/27/2010	Owens, Angela M.	0.40	106.00	Review [REDACTED]	1800
9/27/2010	Rankin, Kiara L.	3.80	2,033.00	Continue to [REDACTED]	1800
9/27/2010	Rankin, Kiara L.	0.30	160.50	Review [REDACTED]	1800
9/27/2010	Wacker, Nathan P.	1.80	792.00	Review [REDACTED]	1800
9/28/2010	Blanchard, Hartman	0.50	382.50	Prepare [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
9/28/2010	Blanchard, Hartman	0.50	382.50	Teleconference with Mr. Brier (LBHI), Ms. Rankin and [REDACTED].	1800
9/28/2010	Blanchard, Hartman	0.50	382.50	Exchange emails with Messrs Brier (LBHI) and [REDACTED].	1800
9/28/2010	Blanchard, Hartman	0.80	612.00	Meet with Ms. Rankin regarding [REDACTED]	1800
9/28/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED]	1800
9/28/2010	Rankin, Kiara L.	0.50	267.50	Telephone call with [REDACTED].	1800
9/28/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with [REDACTED].	1800
9/28/2010	Rankin, Kiara L.	0.80	428.00	Draft [REDACTED].	1800
9/28/2010	Rankin, Kiara L.	0.50	267.50	Teleconference with Mr. Brier (LBHI), Mr. Blanchard and [REDACTED]	1800
9/28/2010	Rankin, Kiara L.	0.80	428.00	Meet with Mr. Blanchard regarding [REDACTED]	1800
9/28/2010	Wacker, Nathan P.	4.20	1,848.00	Continue to [REDACTED].	1800
9/29/2010	Blanchard, Hartman	5.00	3,825.00	Review [REDACTED].	1800
9/29/2010	Owens, Angela M.	0.50	132.50	Prepare [REDACTED].	1800
9/30/2010	Abdel-Nour, Fran	0.80	192.00	Obtain [REDACTED].	1800
9/30/2010	Blanchard, Hartman	3.50	2,677.50	Review [REDACTED].	1800
9/30/2010	Bowers, Chris	0.90	846.00	Continue to [REDACTED]	1800
9/30/2010	Owens, Angela M.	0.50	132.50	Prepare [REDACTED].	1800
		413.10	\$242,035.00		

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
8/4/2010	Madan, Raj	Professional Outside Service: [REDACTED]	16,875.64
8/4/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	89.20
8/5/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	27.92
8/9/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.32
8/9/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
8/10/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.24
8/11/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	1.68
8/16/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	2.32
8/17/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.08
8/17/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.24
8/17/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
8/17/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	2.72
8/18/2010	Blanchard, Jr., Hartman E.	Travel: Rail Transportation - Passenger: BLANCHARD/HARTMAN JR; Class: First; Routing: AMTRAK NEW YORK PENN NY TicketNo: 4835050869 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	182.00
8/18/2010	Blanchard, Jr., Hartman E.	Travel: Rail Transportation - Passenger: BLANCHARD/HARTMAN JR; Class: First; Routing: AMTRAK WASHINGTON DDC TicketNo: 3544011543 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	110.00
8/18/2010	Madan, Raj	Travel: Coach Services - Europe Limousine Service, Inc - 8/18/10-Voucher#117757 Bank ID: 01FLDISB Check Number: 10178172. [REDACTED]	80.72
8/18/2010	Madan, Raj	Travel: Rail Transportation - Passenger: MADAN/RAJ Class: First; Routing: AMTRAK NEW YORK PENN NY TicketNo: 4872046978 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	182.00

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8/18/2010	Madan, Raj	Travel: Rail Transportation - Passenger: MADAN/RAJ Class: First; Routing: AMTRAK WASHINGTON DDC TicketNo: 1184012243 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	110.00
8/18/2010	Rankin, Kiara L.	Travel: Coach Services - Norton Sedan Service - 8/18/10- Voucher#16112 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	100.00
8/18/2010	Rankin, Kiara L.	Travel: Coach Services - Norton Sedan Service - 8/18/10- Voucher#16114 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	88.80
8/18/2010	Rankin, Kiara L.	Travel: Rail Transportation - Passenger: RANKIN/KIARA L; Class: First; Routing: AMTRAK NEW YORK PENNYY TicketNo: 4872047067 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	182.00
8/18/2010	Rankin, Kiara L.	Travel: Rail Transportation - Passenger: RANKIN/KIARA L; Class: First Routing: AMTRAK WASHINGTON DDC TicketNo: 1176016285 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	110.00
8/20/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	7.44
8/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.32
8/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
8/23/2010	Blanchard, Jr., Hartman E.	Travel: Air Transportation - Airline: UA Passenger: BLANCHARD/HARTMAN E; Class: First; Routing: [REDACTED]	3,387.00
8/23/2010	Blanchard, Jr., Hartman E.	Travel: Air Transportation - Passenger: BLANCHARD/HARTMAN E, Routing: [REDACTED]	839.30
8/23/2010	Bowers, Chris	Travel: Air Transportation - Airline: UA Passenger: BOWERS/CHRISTOPHER P; Class: First; Routing: [REDACTED]	3,387.00
8/23/2010	Bowers, Chris	Travel: Air Transportation - Passenger: BOWERS/CHRISTOPHER Routing: [REDACTED]	839.30
8/23/2010	Rankin, Kiara L.	Travel: Air Transportation - Airline: UA Passenger: RANKIN/KIARA L; Class: First; Routing: [REDACTED]	3,387.00

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Date	Name	Narrative	Amount
8/23/2010	Rankin, Kiara L.	Travel: Air Transportation - Passenger: RANKIN/KIARA L Routing: [REDACTED]	839.30
8/25/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	5.68
8/25/2010	Owens, Angela M.	Overnight/Express Delivery To: Bruce Brier, Lehman Brothers Holdings Inc, 1 01 Hudson St Fl 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	8.52
8/25/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
8/25/2010	Rankin, Kiara L.	Overnight/Express Delivery To: Kiara Rankin, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US [REDACTED] US Bank ID: 01FLDISB Check Number: 10179667	7.17
8/26/2010	Bohls, Dawn	WashingtonExpress-OrderNo: 982085 Date: 8/26/2010 2:35:00 PM From: [REDACTED] To: Bingham McCutchen LLP 2020 K St NW Washington SpecialLabel: 11390 Bank ID: 01FLDISB Check Number: 10179665	7.95
8/26/2010	Bohls, Dawn	WashingtonExpress-OrderNo: 982203 Date: 8/26/2010 4:07:00 PM From: Bingham McCutchen LLP 2020 K St NW Washington To: [REDACTED] SpecialLabel: 11390 Bank ID: 01FLDISB Check Number: 10179665	7.95
8/26/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	1.20
8/27/2010	Bowers, Chris	Meals: Client Meeting - Flik Catering Conference Services BookingID: 135540 Date: 8/27/2010 Catering Conf ID: 56988 Four attendees: Mr. Bowers, Mr. Blanchard, Ms. Rankin, Mr. Brier (LBHI)	48.07
8/30/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/1/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.72
9/1/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.48
9/1/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/1/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/1/2010	Rankin, Kiara L.	Westlaw Research Date: 09/01/2010	46.90
9/2/2010	Brody, Steven G.	Overnight/Express Delivery To: [REDACTED] From: Steven Brody, Bingham McCutchen LLP, 399 Park Avenue, , NEW YORK CITY, NY 10022 US Bank ID: 01FLDISB Check Number: 10179667	7.17

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9/2/2010	Brody, Steven G.	Overnight/Express Delivery To: [REDACTED] US From: Steven Brody, Bingham McCutchen LLP, 399 Park Avenue, , NEW YORK CITY, NY 10022 US Bank ID: 01FLDISB Check Number: 10179667	7.17
9/2/2010	Brody, Steven G.	Overnight/Express Delivery To: [REDACTED] From: Steven Brody, Bingham McCutchen LLP, 399 Park Avenue, , NEW YORK CITY, NY 10022 US Bank ID: 01FLDISB Check Number: 10179667	7.17
9/2/2010	Owens, Angela M.	Westlaw Research Date: 09/02/2010	10.15
9/2/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/2/2010	Wacker, Nathan P.	Lexis Research Date: 09/02/2010	30.83
9/2/2010	Wacker, Nathan P.	Westlaw Research Date: 09/02/2010	352.50
9/2/2010	Wacker, Nathan P.	Westlaw Research Date: 09/02/2010	25.26
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.88
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.32
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.24
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/3/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/3/2010	Stulberg, Peggy A.	Outside service: Professional (105); [REDACTED]	156.00
9/3/2010	Wacker, Nathan P.	Westlaw Research Date: 09/03/2010	4.66
9/4/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.88
9/4/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.48
9/4/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/4/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/4/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/4/2010	Rankin, Kiara L.	Westlaw Research Date: 09/04/2010	146.87
9/5/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/5/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08

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9/5/2010	Rankin, Kiara L.	Westlaw Research Date: 09/05/2010	4.66
9/6/2010	Blanchard, Jr., Hartman E.	Travel: Coach Services - Norton Sedan Service - 9/6/10- Voucher#16139 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	100.00
9/6/2010	Blanchard, Jr., Hartman E.	Travel: Meals - [REDACTED]	7.34
9/6/2010	Rankin, Kiara L.	Travel: Coach Services - Norton Sedan Service - 9/6/10- Voucher#16137 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	100.00
9/7/2010	Blanchard, Jr., Hartman E.	Travel: Meals - [REDACTED]	15.65
9/7/2010	Bowers, Chris	Travel: Coach Services - [REDACTED]	100.00
9/7/2010	Bowers, Chris	Travel: Meals - [REDACTED]	240.00
9/7/2010	Owens, Angela M.	Westlaw Research Date: 09/07/2010	101.45
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Stults, Kevin R.	Westlaw Research Date: 09/07/2010	10.15
9/8/2010	Blanchard, Jr., Hartman E.	Travel: Lodging - Two Nights. 06 Sep 2010; 08 Sep 2010; [REDACTED]	1,000.00
9/8/2010	Blanchard, Jr., Hartman E.	Travel: Meals - [REDACTED]	54.81
9/8/2010	Bowers, Chris	Travel: Coach Services - [REDACTED]	100.00

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Date	Name	Narrative	Amount
9/8/2010	Bowers, Chris	Travel: Coach Services - [REDACTED]	84.82
9/8/2010	Bowers, Chris	Travel: Coach Services - Reservation: 16331173 Date: 9/8/2010 Passenger: BOWERS CHRIS Pickup/Dropoff: [REDACTED]	100.00
9/8/2010	Bowers, Chris	Travel: Ground Transportation - Taxi (Matter); [REDACTED]	38.24
9/8/2010	Bowers, Chris	Travel: Lodging - Two Nights. 06 Sep 2010; 08 Sep 2010; [REDACTED]	1,000.00
9/8/2010	Bowers, Chris	Travel: Meals - [REDACTED]	200.00
9/8/2010	Rankin, Kiara L.	Travel: Lodging - Two Nights. 06 Sep 2010; 08 Sep 2010; [REDACTED]	1,000.00
9/9/2010	Bowers, Chris	Travel: Meals - [REDACTED]	240.00
9/9/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.24
9/9/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.16
9/9/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.16
9/9/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.16
9/10/2010	Blanchard, Jr., Hartman E.	Travel: Coach Services - Norton Sedan Service - 9/10/10- Voucher#16140 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	100.00
9/10/2010	Blanchard, Jr., Hartman E.	Travel: Lodging - Two Nights. 08 Sep 2010; 10 Sep 2010; [REDACTED]	1,000.00
9/10/2010	Bowers, Chris	Travel: Coach Services - Reservation: 16331173-2 Date: 9/10/2010 Passenger: BOWERS CHRIS Pickup/Dropoff: [REDACTED]	100.00
9/10/2010	Bowers, Chris	Travel: Coach Services - Reservation: 16331196 Date: 9/10/2010 Passenger: BRIER BRUCE Pickup/Dropoff: [REDACTED]	100.00
9/10/2010	Bowers, Chris	Travel: Lodging - Two Nights. 08 Sep 2010; 10 Sep 2010; [REDACTED]	1,000.00

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9/10/2010	Bowers, Chris	Travel: Parking - [REDACTED]	68.00
9/10/2010	Rankin, Kiara L.	Travel: Coach Services - Norton Sedan Service - 9/10/10- Voucher#16138 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	100.00
9/10/2010	Rankin, Kiara L.	Travel: Lodging - Two Nights. 08 Sep 2010; 10 Sep 2010; [REDACTED]	1,000.00
9/13/2010	Blanchard, Jr., Hartman E.	Overnight/Express Delivery To: [REDACTED]	11.87
9/13/2010	Charles, LeVar F.	Travel: Ground Transportation - Public Transportation; [REDACTED] 03 Sep 2010; [REDACTED]; Bank ID: 01FLDISB Check Number: 10179134	4.00
9/13/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.24
9/13/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/14/2010	Metcalfe, Jonathon	[REDACTED]	975.00
9/14/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.24
9/14/2010	Wacker, Nathan P.	Westlaw Research Date: 09/14/2010	59.04
9/15/2010	Wacker, Nathan P.	Westlaw Research Date: 09/15/2010	23.28
9/16/2010	Rankin, Kiara L.	Westlaw Research Date: 09/16/2010	20.29
9/17/2010	Rankin, Kiara L.	Retrieval Services (013); [REDACTED]	156.55
9/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.64
9/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.16
9/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/20/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.08
9/20/2010	Rankin, Kiara L.	Westlaw Research Date: 09/20/2010	4.66
9/22/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.24
9/22/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.08
9/23/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.24

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9/24/2010	Blanchard, Jr., Hartman E.	Overnight/Express Delivery To: [REDACTED] From: HARTMAN BLANCHARD, BINGHAM MCCUTCHEN LLP, 2020 K STREET NW, , WASHINGTON, DC 20006 US	16.29
9/24/2010	Wacker, Nathan P.	Westlaw Research Date: 09/24/2010	9.31
9/27/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.24
9/27/2010	Wacker, Nathan P.	Westlaw Research Date: 09/27/2010	32.60
9/28/2010	Blanchard, Jr., Hartman E.	Court Costs (016); [REDACTED]	5.00
9/28/2010	Blanchard, Jr., Hartman E.	Court Costs (016); [REDACTED]	7.00
9/28/2010	Rankin, Kiara L.	Electronic Research; Vendor: Pacer	0.72
9/29/2010	Owens, Angela M.	Overnight/Express Delivery To: , [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	8.51
9/30/2010	Abdel-Nour, Francesca	Travel: Ground Transportation - [REDACTED]; Abdel-Nour, Francesca; 430 E Street, NW; 2020 K Street, NW Bank ID: PAYMODE Check Number: 185094	9.00
9/30/2010	Abdel-Nour, Francesca	Travel: Ground Transportation - [REDACTED] Abdel-Nour, Francesca; 2020 K Street, NW; 430 E Street, NW Bank ID: PAYMODE Check Number: 185094	8.00
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 2,571 copies made. Copies are \$.10/page.	257.10
9/30/2010	N/A	Scanning Charges for the time period up to and including September 30, 2010. 6 pages scanned at a rate of \$.15.	0.60
9/30/2010	N/A	Teleconference Charges for the time period up to and including September 30, 2010.	73.49
9/30/2010	Owens, Angela M.	Overnight/Express Delivery To: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US From: , [REDACTED]	7.14
			\$41,379.69

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Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
9/14/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED]	1800
		0.20	\$ 124.00		

Costs for Matter 1101400502			
Date	Name	Narrative	Amount
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 207 copies made. Copies are \$.10/page.	20.70
			\$ 20.70

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Buch, Ronald L.	1.50	1,230.00	Partial attendance at meeting with [REDACTED]	1800
9/1/2010	Owens, Angela M.	0.30	79.50	Research to [REDACTED].	1800
9/1/2010	Rankin, Kiara L.	0.60	321.00	Prepare [REDACTED].	1800
9/1/2010	Rankin, Kiara L.	2.80	1,498.00	Conference with Mr. Buch (in part), Mr. Stults and [REDACTED]	1800
9/1/2010	Stults, Kevin R.	1.20	744.00	Prepare for meeting with [REDACTED].	1800
9/1/2010	Stults, Kevin R.	2.80	1,736.00	Conference with [REDACTED]	1800
9/2/2010	Owens, Angela M.	0.70	185.50	Review [REDACTED].	1800
9/2/2010	Stults, Kevin R.	0.50	310.00	Research [REDACTED]	1800
9/7/2010	Buch, Ronald L.	1.10	902.00	Review [REDACTED].	1800
9/7/2010	Stults, Kevin R.	0.10	62.00	Review [REDACTED].	1800
9/8/2010	Stults, Kevin R.	1.60	992.00	Provide [REDACTED].	1800
9/15/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with [REDACTED]	1800
9/16/2010	Rankin, Kiara L.	1.10	588.50	Respond [REDACTED].	1800
9/20/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
9/20/2010	Rankin, Kiara L.	1.60	856.00	Draft [REDACTED]	1800
9/22/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding [REDACTED].	1800
9/22/2010	Stults, Kevin R.	0.10	62.00	Review [REDACTED]	1800
9/22/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED]	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
9/22/2010	Stults, Kevin R.	0.10	62.00	Telephone call with [REDACTED]	1800
9/22/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED].	1800
9/27/2010	Buch, Ronald L.	0.30	246.00	Review [REDACTED].	1800
9/27/2010	Buch, Ronald L.	1.30	1,066.00	Confer with Mr. Madan, Mr. Stark, Ms. Rankin, and Mr. Stults regarding [REDACTED].	1800
9/27/2010	Buch, Ronald L.	0.70	574.00	Telephone call with Mr. Madan, Ms. Rankin, Mr. Stults, and [REDACTED].	1800
9/27/2010	Madan, Raj	1.30	1,222.00	Confer with Mr. Stark, Ms. Rankin, Mr. Buch, and Mr. Stults regarding [REDACTED].	1800
9/27/2010	Madan, Raj	0.70	658.00	Telephone call with Ms. Rankin, Mr. Buch, Mr. Stults, and [REDACTED].	1800
9/27/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800
9/27/2010	Rankin, Kiara L.	0.70	374.50	Telephone call with Mr. Madan, Mr. Buch, Mr. Stults, and [REDACTED].	1800
9/27/2010	Rankin, Kiara L.	1.30	695.50	Confer with Mr. Madan, Mr. Stark, Mr. Buch, and Mr. Stults regarding [REDACTED].	1800
9/27/2010	Rankin, Kiara L.	0.40	214.00	Draft [REDACTED].	1800
9/27/2010	Stark, Richard	1.30	1,066.00	Confer with Mr. Madan, Mr. Stults, Ms. Rankin, and Mr. Buch regarding [REDACTED].	1800
9/27/2010	Stults, Kevin R.	0.70	434.00	Conference call with [REDACTED].	1800
9/27/2010	Stults, Kevin R.	1.30	806.00	Confer with Mr. Madan, Ms. Rankin, and Mr. Buch regarding [REDACTED].	1800
9/27/2010	Stults, Kevin R.	0.80	496.00	Review [REDACTED].	1800
9/28/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
9/28/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/28/2010	Madan, Raj	0.40	376.00	Revise [REDACTED].	1800
9/28/2010	Mears, Veronica	0.20	107.00	Discuss [REDACTED].	1800
9/28/2010	Rankin, Kiara L.	3.70	1,979.50	Legal research regarding [REDACTED].	1800
9/28/2010	Rankin, Kiara L.	1.30	695.50	Revise [REDACTED].	1800
9/28/2010	Rankin, Kiara L.	0.20	107.00	Discuss [REDACTED].	1800
9/28/2010	Rankin, Kiara L.	0.30	160.50	Discuss [REDACTED].	1800
9/28/2010	Stults, Kevin R.	0.30	186.00	Discuss [REDACTED].	1800
9/29/2010	Anglin, Raechele	3.90	1,833.00	Case law research regarding [REDACTED]. Confer with Ms. Rankin regarding [REDACTED].	1800
9/29/2010	Anglin, Raechele	0.50	235.00	[REDACTED].	1800
9/29/2010	Anglin, Raechele	0.40	188.00	Email [REDACTED].	1800
9/29/2010	Buch, Ronald L.	0.50	410.00	Telephone call with Mr. Madan, Ms. Rankin, Mr. Stults, and [REDACTED].	1800
9/29/2010	Madan, Raj	0.20	188.00	Discuss research regarding [REDACTED].	1800
9/29/2010	Madan, Raj	0.50	470.00	Telephone call with Ms. Rankin, Mr. Buch, Mr. Stults, and [REDACTED].	1800
9/29/2010	Rankin, Kiara L.	0.20	107.00	Discuss [REDACTED].	1800
9/29/2010	Rankin, Kiara L.	0.50	267.50	Telephone call with Mr. Madan, Mr. Buch, Mr. Stults, and [REDACTED].	1800
9/29/2010	Rankin, Kiara L.	0.50	267.50	Confer with Ms. Anglin regarding [REDACTED].	1800
9/29/2010	Stults, Kevin R.	0.50	310.00	Telephone call with Mr. Madan, Mr. Buch, Ms. Rankin, and [REDACTED].	1800
9/29/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
9/30/2010	Anglin, Raechele	3.80	1,786.00	Review [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
9/30/2010	Anglin, Raechel	0.70	329.00	Confer with Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
9/30/2010	Anglin, Raechel	1.40	658.00	Continue [REDACTED].	1800
9/30/2010	Madan, Raj	0.20	188.00	Conference call with Mr. Ciongoli (LBHI), Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
9/30/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
9/30/2010	Madan, Raj	1.60	1,504.00	Meet with Mr. Stults, Ms. Rankin and Mr. Brier (LBHI) to [REDACTED].	1800
9/30/2010	Madan, Raj	0.80	752.00	Telephone conference with [REDACTED].	1800
9/30/2010	Rankin, Kiara L.	0.80	428.00	Telephone conference with [REDACTED].	1800
9/30/2010	Rankin, Kiara L.	0.40	214.00	Multiple discussions with Mr. Stults regarding [REDACTED].	1800
9/30/2010	Rankin, Kiara L.	0.70	374.50	Confer with Mr. Stults and Ms. Anglin regarding [REDACTED].	1800
9/30/2010	Rankin, Kiara L.	0.40	214.00	Partial attendance at meeting with Mr. Stults, Mr. Madan, and Mr. Brier (LBHI) regarding [REDACTED].	1800
9/30/2010	Rankin, Kiara L.	0.20	107.00	Conference call with Mr. Ciongoli (LBHI), Mr. Madan and Mr. Stults regarding [REDACTED].	1800
9/30/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults and Mr. Madan regarding [REDACTED].	1800
9/30/2010	Rankin, Kiara L.	0.80	428.00	Review [REDACTED].	1800
9/30/2010	Stults, Kevin R.	0.40	248.00	Multiple conferences with Ms. Rankin regarding [REDACTED].	1800
9/30/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin and Mr. Madan regarding [REDACTED].	1800
9/30/2010	Stults, Kevin R.	0.20	124.00	Conference call with Mr. Ciongoli (LBHI), Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
9/30/2010	Stults, Kevin R.	1.60	992.00	Confer with Ms. Rankin (partial attendance), Mr. Madan and Mr. Brier (LBHI) regarding [REDACTED].	1800
9/30/2010	Stults, Kevin R.	0.50	310.00	Research [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
9/30/2010	Stults, Kevin R.	0.70	434.00	Confer with Ms. Anglin and Ms. Rankin regarding [REDACTED].	1800
		59.90	\$37,139.00		

Costs for Matter 1101400561			
Date	Name	Narrative	Amount
7/21/2010	Stults, Kevin R.	Travel: Rail Transportation - TicketNo: 3778003087 Passenger: STULTS/KEVIN R Routing: AMTRAK BALTWASH INT MD Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	176.00
7/21/2010	Stults, Kevin R.	Travel: Rail Transportation - TicketNo: 4834097766 Passenger: STULTS/KEVIN R Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	173.00
8/9/2010	Buch, Ronald L.	Travel: Air Transportation - Airline: US; Passenger: BUCH/RONALD LEE Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL TicketNo: 7910783052 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	443.62
8/10/2010	Buch, Ronald L.	Travel: Coach Services - Europe Limousine Service, Inc - 8/10/10-Voucher#139946 Bank ID: 01FLDISB Check Number: 10178172. [REDACTED]	99.57
8/10/2010	Buch, Ronald L.	Travel: Coach Services - Europe Limousine Service, Inc - 8/10/10-Voucher#155887 Bank ID: 01FLDISB Check Number: 10178172. [REDACTED]	92.92
8/9/2010	Madan, Raj	Travel: Coach Services - Europe Limousine Service, Inc - 8/9/10-Voucher#155884 Bank ID: 01FLDISB Check Number: 10178172. [REDACTED]	100.00
8/10/2010	Madan, Raj	Travel: Coach Services - Europe Limousine Service, Inc - 8/10/10-Voucher#151864 Bank ID: 01FLDISB Check Number: 10178172. [REDACTED]	100.00

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Costs for Matter 1101400561			
Date	Name	Narrative	Amount
9/1/2010	Stults, Kevin R.	Meals: Client meeting - Flik Catering Conference Services Booking;ID: 136162 Date: 9/1/2010 Catering Conf ID: 57286. Four Attendees: Mr. Stults, Mr. Buch, Ms. Rankin and [REDACTED]	80.00
9/14/2010	Metcalfe, Jonathon	[REDACTED]	975.00
9/28/2010	Rankin, Kiara L.	Westlaw Research Date: 09/28/2010	144.36
9/29/2010	Anglin, Raechel Keay	Lexis Research Date: 09/29/2010	30.84
9/30/2010	Anglin, Raechel Keay	Lexis Research Date: 09/30/2010	445.75
9/30/2010	N/A	Scanning Charges for the time period up to and including September 30, 2010. 172 pages scanned at a rate of \$.15/page.	17.20
9/30/2010	N/A	Teleconference Charges for the time period up to and including September 30, 2010.	6.38
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 12 copies made. Copies are \$.10/page.	1.20
9/30/2010	Stults, Kevin R.	Westlaw Research Date: 09/30/2010	256.75
			\$3,142.59

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
9/8/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED]	1800
9/13/2010	Stults, Kevin R.	7.10	4,402.00	Attend [REDACTED]	1800
9/13/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED]	1800
9/16/2010	Stults, Kevin R.	4.90	3,038.00	Attend [REDACTED]	1800
9/20/2010	Bowers, Chris	0.40	376.00	Telephone conference with client regarding [REDACTED].	1800
9/20/2010	Bowers, Chris	0.20	188.00	Discuss [REDACTED].	1800
9/20/2010	Madan, Raj	0.30	282.00	Draft [REDACTED].	1800
9/20/2010	Stults, Kevin R.	0.20	124.00	Discuss [REDACTED].	1800
9/20/2010	Stults, Kevin R.	0.40	248.00	Review [REDACTED].	1800
9/22/2010	Owens, Angela M.	0.20	53.00	Review [REDACTED].	1800
		14.60	\$9,269.00		

Costs for Matter 1101400667			
Date	Name	Narrative	Amount
6/10/2010	Bowers, Chris	Travel: Rail Transportation - TicketNo: 4868100246 Passenger: BOWERS/CHRISTOPHER P; Class: First; Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	118.00
6/10/2010	Bowers, Chris	Travel: Rail Transportation - TicketNo: 9229014093 Passenger: BOWERS/CHRISTOPHER P; Class: First; Routing: AMTRAK BALT-WASH INT MD Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	135.00
6/10/2010	Madan, Raj	Travel: Air Transportation - Airline: US TicketNo: 7896995275 Passenger: MADAN/RAJIV Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	222.34

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Costs for Matter 1101400667			
Date	Name	Narrative	Amount
6/10/2010	Madan, Raj	Travel: Rail Transportation - Passenger: MADAN/RAJ Routing: AMTRAK WASHINGTON DC; Class: First; Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	146.00
6/10/2010	Stults, Kevin R.	Travel: Rail Transportation - TicketNo: 4836085263 Passenger: STULTS/KEVIN R; Class: First; Routing: AMTRAK NEW YORK PENN NY Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	170.00
6/10/2010	Stults, Kevin R.	Travel: Rail Transportation - TicketNo: 4842013747 Passenger: STULTS/KEVIN R; Class: First; Routing: AMTRAK BALT-WASH INT MD Bank ID: 01FLDISB Check Number: 10175491. [REDACTED]	135.00
8/12/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	14.96
8/13/2010	Stults, Kevin R.	Electronic Research; Vendor: Pacer	2.64
9/24/2010	Stults, Kevin R.	Retrieval Services (013); [REDACTED]	65.72
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 264 copies made. Copies are \$.10/page.	26.40
9/30/2010	N/A	Scanning Charges for the time period up to and including September 30, 2010. 1,213 pages scanned at a rate of \$.15/page.	121.30
9/30/2010	N/A	Teleconference Charges for the time period up to and including September 30, 2010.	1.19
			\$1,158.55

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Tidwell, Royce	3.70	1,979.50	Review [REDACTED]	1800
9/2/2010	Bohls, Dawn	0.80	260.00	Research [REDACTED]	1800
9/2/2010	Tidwell, Royce	5.20	2,782.00	Analyze [REDACTED]	1800
9/2/2010	Tidwell, Royce	2.80	1,498.00	Continue [REDACTED]	1800
9/7/2010	Tidwell, Royce	0.80	428.00	Review [REDACTED]	1800
9/7/2010	Tidwell, Royce	0.40	214.00	Telephone call with [REDACTED]	1800
9/9/2010	Tidwell, Royce	1.00	535.00	Continue [REDACTED]	1800
9/9/2010	Tidwell, Royce	0.40	214.00	Telephone call with [REDACTED]	1800
9/21/2010	Tidwell, Royce	0.30	160.50	Correspond with [REDACTED]	1800
9/24/2010	Tidwell, Royce	1.60	856.00	Review [REDACTED]	1800
9/24/2010	Tidwell, Royce	0.40	214.00	Telephone call with [REDACTED]	1800
9/27/2010	Tidwell, Royce	0.50	267.50	Review [REDACTED]	1800
9/28/2010	Leyva, Natan J.	0.30	244.50	Confer with Mr. Tidwell and Mr. Otero regarding [REDACTED]	1800
9/28/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Tidwell and Mr. Leyva regarding [REDACTED]	1800
9/28/2010	Tidwell, Royce	0.80	428.00	Draft [REDACTED]	1800
9/28/2010	Tidwell, Royce	0.70	374.50	Telephone call with [REDACTED]	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
9/28/2010	Tidwell, Royce	0.30	160.50	Confer with Mr. Leyva and Mr. Otero regarding [REDACTED].	1800
9/28/2010	Tidwell, Royce	1.60	856.00	Prepare [REDACTED]	1800
9/29/2010	Tidwell, Royce	0.40	214.00	Telephone call with [REDACTED].	1800
9/29/2010	Tidwell, Royce	2.00	1,070.00	Analyze [REDACTED].	1800
9/30/2010	Tidwell, Royce	0.60	321.00	Telephone call with [REDACTED].	1800
9/30/2010	Tidwell, Royce	2.80	1,498.00	Analyze [REDACTED].	1800
		27.70	\$14,770.00		

Costs for Matter 1101400750			
Date	Name	Narrative	Amount
7/28/2010	Leyva, Natan J.	Travel: Air Transportation - Passenger: LEYVA/NATAN J Routing: WASH/NATIONAL - NYC/LAGUARDIA TicketNo: 7908696272 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	221.81
7/29/2010	Leyva, Natan J.	Travel: Rail Transportation - Passenger: LEYVA/NATAN J Class: First; Routing: AMTRAK NEW YORK PENNY TicketNo: 4835048966 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	182.00
9/2/2010	Bohls, Dawn	Electronic Research; Vendor: Bloomberg	25.00
9/2/2010	Bohls, Dawn	Lexis Research Date: 09/02/2010	144.81
9/3/2010	Stulberg, Peggy A.	Outside service: Professional (105); [REDACTED]	1,014.00
9/14/2010	Metcalfe, Jonathon	[REDACTED] [REDACTED]	650.00
9/30/2010	N/A	Scanning Charges for the time period up to and including September 30, 2010. 638 pages scanned at a rate of \$.15/page.	63.80

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Costs for Matter 1101400750			
Date	Name	Narrative	Amount
9/30/2010	N/A	Teleconference Charges for the time period up to and including September 30, 2010.	8.50
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 4 copies made. Copies are \$.10/page.	0.40
			\$2,310.32

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Costs for Matter 1101400798			
Date	Name	Narrative	Amount
7/25/2010	Bowers, Chris	Travel: Air Transportation - Passenger: BOWERS/CHRISTOPHER P Routing: BALTIMORE - NYC/LAGUARDIA TicketNo: 7906099909 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	173.14
7/25/2010	Leonard, Bob	Travel: Air Transportation - Passenger: LEONARD/ROBERT ANDREW Routing: WASH/NATIONAL - NEWARK TicketNo: 2162405223 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	349.70
7/25/2010	Madan, Raj	Travel: Air Transportation - Passenger: MADAN/RAJIV Routing: WASH/NATIONAL - NEWARK TicketNo: 2162405090 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	349.70
7/27/2010	Bowers, Chris	Travel: Rail Transportation - Passenger: BOWERS/CHRIS P; Class: First; Routing: AMTRAK NEW YORK PENN NY TicketNo: 4835048499 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	170.00
7/27/2010	Leonard, Bob	Travel: Rail Transportation - Passenger: LEONARD/ROBERT A Class: First; Routing: AMTRAK NEW YORK PENN NY TicketNo: 4835048895 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	182.00
7/27/2010	Madan, Raj	Travel: Rail Transportation - Passenger: MADAN/RAJ; Class: First; Routing: AMTRAK NEW YORK PENN NY TicketNo: 4835048747 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	182.00
9/30/2010	N/A	Scanning Charges for the time period up to and including September 30, 2010. 964 pages scanned at a rate of \$.15/page.	96.40
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 3 copies made. Copies are \$.10/page.	0.30
			\$1,503.24

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Greer, Stefanie	0.10	66.50	Email correspondence with Ms. Dillon regarding Bernstein decision.	4600
9/8/2010	Hensel, Jeannie H.	3.50	1,190.00	Preparation of monthly billing statement pursuant to guidelines issued by the Fee Committee.	4600
9/8/2010	Owens, Angela M.	0.10	26.50	Review files for relevant historical data for Ms. Hensel.	4600
9/12/2010	Hensel, Jeannie H.	1.00	340.00	Continue preparation of monthly billing statement pursuant to guidelines issued by the Fee Committee.	4600
9/14/2010	Hensel, Jeannie H.	0.80	272.00	Continue preparation of monthly billing statement pursuant to guidelines issued by the Fee Committee.	4600
9/16/2010	Hensel, Jeannie H.	4.00	1,360.00	Continue preparation of monthly billing statement pursuant to guidelines issued by the Fee Committee.	4600
9/20/2010	Dillon, Sheri A.	0.60	513.00	Review draft August bill pursuant to guidelines issued by the Fee Committee.	4600
9/20/2010	Leonard, Bob	2.70	1,444.50	Review draft August statement for confidentiality and privilege.	4600
9/23/2010	Dillon, Sheri A.	1.40	1,197.00	Review draft August bill for privilege and confidentiality and privilege.	4600
9/27/2010	Hensel, Jeannie H.	2.50	850.00	Continue preparation of monthly billing statement pursuant to guidelines issued by the Fee Committee.	4600
9/27/2010	Leonard, Bob	1.30	695.50	Revise August bill per comments from Ms. Dillon.	4600
9/27/2010	Leonard, Bob	1.60	856.00	Review notes requesting guidance on various Fee Committee protocols.	4600
9/27/2010	Owens, Angela M.	0.10	26.50	Review Fee Committee guidelines on non-working travel times per Mr. Leonard.	4600
9/27/2010	Owens, Angela M.	0.30	79.50	Review August monthly statement.	4600
9/28/2010	Dillon, Sheri A.	0.70	598.50	Provide comments on request for advice regarding Fee Committee protocols.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
9/28/2010	Owens, Angela M.	0.20	53.00	Review docket report for final fee committee reports.	4600
9/29/2010	Dillon, Sheri A.	1.10	940.50	Telephone call with Ms. Greer and Mr. Leonard to discuss request for advice regarding Fee Committee protocols.	4600
9/29/2010	Greer, Stefanie	1.10	731.50	Telephone call with Ms. Dillon and Mr. Leonard to discuss request for advice regarding Fee Committee protocols.	4600
9/29/2010	Hensel, Jeannie H.	2.50	850.00	Continue preparation of monthly billing statement pursuant to guidelines issued by the Fee Committee.	4600
9/29/2010	Leonard, Bob	1.10	588.50	Telephone conference with Ms. Dillon and Ms. Greer to discuss request for advice regarding Fee Committee protocols.	4600
9/29/2010	Leonard, Bob	1.00	535.00	Draft notes regarding request for clarification of Fee Committee guidelines.	4600
9/29/2010	Leonard, Bob	0.40	214.00	Review August invoice to ensure confidential information is redacted.	4600
9/29/2010	Owens, Angela M.	0.70	185.50	Revise August monthly statement per Mr. Leonard.	4600
9/30/2010	Dillon, Sheri A.	0.30	256.50	Review submission to Fee Committee of August time entries.	4600
9/30/2010	Dillon, Sheri A.	0.30	256.50	Approve final August statement.	4600
9/30/2010	Dillon, Sheri A.	0.40	342.00	Finalize notes regarding request for clarification of Fee Committee guidelines.	4600
9/30/2010	Hensel, Jeannie H.	2.50	850.00	Finalize submission to Fee Committee related to August monthly statement.	4600
9/30/2010	Leonard, Bob	0.50	267.50	Revise notes regarding request for clarification of Fee Committee guidelines.	4600
9/30/2010	Leonard, Bob	0.90	481.50	Review final August bill for confidentiality and privilege.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
9/30/2010	Owens, Angela M.	0.80	212.00	Finalize August submission for Fee Committee.	4600
9/30/2010	Owens, Angela M.	0.50	132.50	Review exhibits of expense invoices to spreadsheet for Fee Committee.	4600
9/30/2010	Owens, Angela M.	1.50	397.50	Finalize August monthly statement per Mr. Leonard.	4600
		36.50	\$16,809.50		

Costs for Matter 1101400902			
Date	Name	Narrative	Amount
8/4/2010	Dillon, Sheri A.	Travel: Air Transportation - DCA; NYC; US; Economy/Coach Bank ID: PAYMODE Check Number: 182338. [REDACTED]	443.62
8/4/2010	Dillon, Sheri A.	Travel: Coach Services - Europe Limousine Service, Inc - 8/4/10-Voucher#154556 Bank ID: 01FLDISB Check Number: 10177382. [REDACTED]	99.57
8/4/2010	Dillon, Sheri A.	Travel: Coach Services - Norton Sedan Service - 8/4/10-Voucher#16089 Bank ID: 01FLDISB Check Number: 10178176. [REDACTED]	66.00
8/4/2010	Dillon, Sheri A.	Travel: Coach Services - Norton Sedan Service - 8/4/10-Voucher#16090 Bank ID: 01FLDISB Check Number: 10178176. [REDACTED]	66.00
8/4/2010	Dillon, Sheri A.	Travel: Ground Transportation - Taxi (Matter); Trip to New York; 04 Aug 2010; Taxi from Bingham's Battery Park location to LaGuardia Airport ; Dillon, Sheri A.; One Battery Park Plaza; LaGuardia Bank ID: PAYMODE Check Number: 182338. [REDACTED]	36.57
8/10/2010	Leonard, Bob	Electronic Research; Vendor: Pacer	1.76
8/10/2010	Leonard, Bob	Electronic Research; Vendor: Pacer	0.08
8/11/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	3.52
8/12/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	19.44
8/13/2010	Leonard, Bob	Electronic Research; Vendor: Pacer	0.24

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
8/13/2010	Leonard, Bob	Electronic Research; Vendor: Pacer	0.16
8/13/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	6.24
8/16/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	22.56
8/16/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 720596236 ShipDate: 20100816 AirbillNo: 359922215000060 To: JEANNIE HENSEL, █ From: , BINGHAM MCCUTCHEN LLP, 2020 K ST NW, , WASHINGTON, DC 200061806 US Bank ID: 01FLDISB Check Number: 10178845	8.51
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 793867211799 To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Conc1, , NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	12.47
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 793867222362 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo , 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	12.47
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 793867228901 To: Dennis ODonnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	11.45
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 793867234675 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	12.47

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 793867250031 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	12.47
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 798999013969 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	12.47
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 798999026075 To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	11.45
8/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 721256168 ShipDate: 20100830 AirbillNo: 798999083185 To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US Bank ID: 01FLDISB Check Number: 10179667	12.47
9/1/2010	Chapman, Stephanie M.	Electronic Research; Vendor: Pacer	1.60
9/28/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	2.40
9/28/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	0.56
9/28/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	2.40
9/28/2010	Owens, Angela M.	Electronic Research; Vendor: Pacer	1.44
9/30/2010	N/A	Scanning Charges for the time period up to and including September 30, 2010. 77 pages scanned at a rate of \$.15/page.	7.70

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 793968146973 To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 793968184312 To: Dennis O'Donnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 793968190215 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 796300258690 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 796300289806 To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Concl, , NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 796300293349 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo , 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 796300303056 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40

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Costs for Matter 1101400902			
Date	Name	Narrative	Amount
9/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 725146388 ShipDate: 20100930 AirbillNo: 796300307810 To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	11.40
9/30/2010	Owens, Angela M.	Photocopy Charges for the time period up to and including September 30, 2010. Total of 1,363 copies made. Copies are \$.10/page.	136.30
			\$1,115.59

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Cox, Sean A.	0.30	108.00	Draft supplemental declaration in accordance with new parties in interest.	4700
9/1/2010	Greer, Stefanie	0.50	332.50	Comment on draft supplemental declaration.	4700
9/2/2010	Cox, Sean A.	0.50	180.00	Continue to draft supplemental declaration in accordance with Ms. Greer requests.	4700
9/2/2010	Stults, Kevin R.	0.30	186.00	Prepare [REDACTED].	4700
9/3/2010	Stults, Kevin R.	0.20	124.00	Telephone call with [REDACTED].	4700
9/3/2010	Stults, Kevin R.	0.50	310.00	Research [REDACTED].	4700
9/7/2010	Stults, Kevin R.	0.30	186.00	Draft [REDACTED]	4700
9/7/2010	Gilroy, Joyce	3.50	857.50	Review bankruptcy docket, debtors list of interested parties and prior declarations and schedules thereto.	4700
9/8/2010	Gilroy, Joyce	1.00	245.00	Continue to review bankruptcy docket, debtors list of interested parties and prior declarations and schedules thereto.	4700
9/13/2010	Cox, Sean A.	0.30	108.00	Continue to draft supplemental declaration in accordance with Ms. Greer requests.	4700
9/13/2010	Greer, Stefanie	0.20	133.00	Revise supplemental disclosure affidavit.	4700
9/15/2010	Rankin, Kiara L.	2.30	1,230.50	Analyze [REDACTED]	4600
9/15/2010	Greer, Stefanie	0.20	133.00	Revise draft declaration containing additional disclosures.	4700
		10.10	\$4,133.50		

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Costs for Matter 1101400903			
Date	Name	Narrative	Amount
8/24/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
8/24/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.08
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.40
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.32
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.16
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.08
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	2.00
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	1.84
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	1.12
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.32
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.24
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.24
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.16
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.08
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.08
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.08
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.08
9/7/2010	Gilroy, Joyce	Electronic Research; Vendor: Pacer	0.08
9/7/2010	Gilroy, Joyce	Photocopy Charges for the time period up to and including Sept. 30, 2010. Total of 764 copies made. Copies are \$.10/page.	76.40
			\$ 123.36

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
9/3/2010	Dillon, Sheri A.	0.20	171.00	Review [REDACTED]	1800
9/3/2010	Dillon, Sheri A.	0.20	171.00	Email Mr. Madan regarding [REDACTED].	1800
9/3/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED]	1800
9/3/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
9/7/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding [REDACTED].	1800
9/7/2010	Leonard, Bob	0.40	214.00	Review [REDACTED]	1800
9/7/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
9/13/2010	Dillon, Sheri A.	0.60	513.00	Review [REDACTED].	1800
9/13/2010	Dillon, Sheri A.	0.30	256.50	Multiple email exchanges with Mr. Zangre (LBHI) regarding [REDACTED].	1800
9/13/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
9/13/2010	Madan, Raj	0.10	94.00	Draft [REDACTED]	1800
9/14/2010	Dillon, Sheri A.	0.30	256.50	Review [REDACTED]	1800
9/14/2010	Dillon, Sheri A.	0.30	256.50	Telephone conference with Mr. Zangre (LBHI), Mr. Ramadan (LBHI) and Ms. Leonard regarding [REDACTED]	1800
9/14/2010	Leonard, Bob	0.10	53.50	Review [REDACTED]	1800
9/14/2010	Leonard, Bob	0.30	160.50	Telephone conference with Mr. Zangre (LBHI), Mr. Ramadan (LBHI) and Ms. Dillon regarding [REDACTED].	1800
9/27/2010	Dillon, Sheri A.	1.80	1,539.00	Analyze [REDACTED].	1800
9/27/2010	Dillon, Sheri A.	0.50	427.50	Office conference with Mr. Leonard to [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
9/27/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Messrs. Madan, Leonard (partial attendance) and LBHI Tax regarding [REDACTED]	1800
9/27/2010	Leonard, Bob	0.20	107.00	Partial attendance on telephone call with Ms. Dillon, Mr. Madan and LBHI Tax regarding [REDACTED]	1800
9/27/2010	Leonard, Bob	0.20	107.00	Review [REDACTED]	1800
9/27/2010	Leonard, Bob	0.50	267.50	Office conference with Ms. Dillon to discuss [REDACTED]	1800
9/27/2010	Madan, Raj	0.30	282.00	Telephone call with Ms. Dillon and Mr. Leonard and LBHI Tax regarding [REDACTED]	1800
9/28/2010	Dillon, Sheri A.	1.10	940.50	Prepare [REDACTED]	1800
9/28/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Mr. Madan regarding [REDACTED]	1800
9/28/2010	Dillon, Sheri A.	0.30	256.50	Draft email to Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
9/28/2010	Madan, Raj	0.30	282.00	Telephone call with Ms. Dillon regarding [REDACTED]	1800
9/29/2010	Dillon, Sheri A.	0.80	684.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED]	1800
9/29/2010	Dillon, Sheri A.	1.40	1,197.00	Draft [REDACTED]	1800
9/29/2010	Dillon, Sheri A.	0.40	342.00	Research [REDACTED]	1800
9/30/2010	Dillon, Sheri A.	0.20	171.00	Telephone call with [REDACTED]	1800
		12.80	\$10,527.50		

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Costs for Matter 1101400910			
Date	Name	Narrative	Amount
9/14/2010	Leonard, Bob	Lexis Research Date: 09/14/2010	15.42
9/30/2010	N/A	Photocopy Charges for the time period up to and including September 30, 2010. Total of 3 copies made. Copies are \$.10/page.	0.30
			\$ 15.72

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Howard and Mr. Margulies regarding [REDACTED]	1800
9/1/2010	Bowers, Chris	0.50	470.00	Various office conference with Mr. Margulies regarding [REDACTED]	1800
9/1/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Brockway regarding [REDACTED]	1800
9/1/2010	Bowers, Chris	3.60	3,384.00	Research [REDACTED]	1800
				Conference call with Lehman Tax, Mr. Madan, Ms. Rankin, Mr. Buch, Mr. Stults, Mr. Margulies regarding [REDACTED]	
9/1/2010	Bowers, Chris	1.10	1,034.00	[REDACTED]	1800
9/1/2010	Bowers, Chris	0.10	94.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/1/2010	Brockway, David H.	0.20	213.00	Telephone conference with Mr. Bowers on [REDACTED].	1800
				Conference call with Lehman Tax, Mr. Madan, Ms. Rankin, Mr. Stults, Mr. Bowers, Mr. Margulies regarding [REDACTED]	
9/1/2010	Buch, Ronald L.	1.10	902.00	[REDACTED]	1800
9/1/2010	Buch, Ronald L.	0.40	328.00	Partial attendance on conference call with Mr. Madan, Mr. Stults and Mr. Desmond regarding [REDACTED]	1800
9/1/2010	Desmond, Michael	0.80	796.00	Review [REDACTED]	1800
				Partial attendance on conference call with Mr. Madan, Mr. Stults and Mr. Buch regarding [REDACTED]	
9/1/2010	Desmond, Michael	0.40	398.00	[REDACTED]	1800
9/1/2010	Howard, Jasper A.	0.50	497.50	Office conference with Mr. Bowers and Mr. Margulies regarding [REDACTED]	1800
9/1/2010	Howard, Jasper A.	0.50	497.50	Analyze [REDACTED]	1800
				Telephone conference with Mr. Steinberg (LBHI) and Mr. Ciongoli (LBHI) regarding [REDACTED]	
9/1/2010	Madan, Raj	0.40	376.00	[REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Madan, Raj	1.10	1,034.00	Conference call with Lehman Tax, Mr. Bowers, Ms. Rankin, Mr. Buch, Mr. Stults, Mr. Margulies regarding [REDACTED]	1800
9/1/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED]	1800
9/1/2010	Madan, Raj	0.70	658.00	Office conference with Mr. Stults, Mr. Buch and Mr. Desmond regarding [REDACTED]	1800
9/1/2010	Madan, Raj	0.70	658.00	Review [REDACTED]	1800
9/1/2010	Madan, Raj	0.70	658.00	Review [REDACTED]	1800
9/1/2010	Margulies, Oren P.	1.10	649.00	Conference call with Lehman Tax, Mr. Madan, Ms. Rankin, Mr. Buch, Mr. Stults, Mr. Bowers regarding [REDACTED]	1800
9/1/2010	Margulies, Oren P.	0.50	295.00	Various office conference with Mr. Bowers regarding [REDACTED]	1800
9/1/2010	Margulies, Oren P.	0.20	118.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/1/2010	Margulies, Oren P.	0.50	295.00	Office conference with Mr. Bowers and Mr. Howard regarding [REDACTED]	1800
9/1/2010	Margulies, Oren P.	1.60	944.00	Legal research regarding [REDACTED]	1800
9/1/2010	Stults, Kevin R.	0.20	124.00	Confer with Mr. Wacker regarding [REDACTED]	1800
9/1/2010	Stults, Kevin R.	0.70	434.00	Conference call with Mr. Madan, Mr. Buch and Mr. Desmond regarding [REDACTED]	1800
9/1/2010	Stults, Kevin R.	0.20	124.00	Confer with Mr. Margulies regarding [REDACTED]	1800
9/1/2010	Stults, Kevin R.	0.10	62.00	Confer with Mr. Bowers regarding [REDACTED]	1800
9/1/2010	Stults, Kevin R.	0.10	62.00	Email [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
9/1/2010	Stults, Kevin R.	0.90	558.00	Research [REDACTED]	1800
9/1/2010	Stults, Kevin R.	1.10	682.00	Conference call with Lehman Tax, Mr. Madan, Ms. Rankin, Mr. Buch, Mr. Bowers, Mr. Margulies regarding [REDACTED]	1800
9/1/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Madan regarding [REDACTED]	1800
9/1/2010	Wacker, Nathan P.	1.00	440.00	Research [REDACTED].	1800
9/1/2010	Wacker, Nathan P.	0.20	88.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/2/2010	Bowers, Chris	0.80	752.00	Telephone conference with [REDACTED]	1800
9/2/2010	Buch, Ronald L.	1.20	984.00	Follow-up research regarding [REDACTED]	1800
9/2/2010	Buch, Ronald L.	0.80	656.00	Telephone conference with [REDACTED]	1800
9/2/2010	Madan, Raj	0.80	752.00	Telephone conference with [REDACTED]	1800
9/2/2010	Margulies, Oren P.	0.80	472.00	Telephone conference with [REDACTED]	1800
9/2/2010	Margulies, Oren P.	1.40	826.00	Legal research regarding [REDACTED]	1800
9/2/2010	Stults, Kevin R.	0.60	372.00	Prepare [REDACTED]	1800
9/2/2010	Stults, Kevin R.	0.80	496.00	Telephone conference with [REDACTED]	1800
9/7/2010	Buch, Ronald L.	1.10	902.00	Review [REDACTED].	1800
9/7/2010	Buch, Ronald L.	0.40	328.00	Telephone call with Lehman Tax, Mr. Madan, Mr. Stults regarding [REDACTED].	1800
9/7/2010	Madan, Raj	0.40	376.00	Telephone call with Lehman Tax, Mr. Stults, Mr. Buch regarding [REDACTED].	1800
9/7/2010	Madan, Raj	0.70	658.00	Review [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
9/7/2010	Madan, Raj	0.70	658.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
9/7/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED].	1800
9/7/2010	Stults, Kevin R.	0.40	248.00	Telephone call with Lehman Tax, Mr. Madan, Mr. Buch regarding [REDACTED].	1800
9/7/2010	Stults, Kevin R.	0.30	186.00	Research [REDACTED]	1800
9/8/2010	Banvard, Honor	0.40	188.00	Discuss [REDACTED]	1800
9/8/2010	Banvard, Honor	2.00	940.00	Perform [REDACTED].	1800
9/8/2010	Banvard, Honor	0.60	282.00	Perform [REDACTED].	1800
9/8/2010	Buch, Ronald L.	2.30	1,886.00	Research [REDACTED].	1800
9/8/2010	Buch, Ronald L.	0.30	246.00	Telephone call with [REDACTED].	1800
9/8/2010	Buch, Ronald L.	0.30	246.00	Telephone call with Mr. Stults and [REDACTED].	1800
9/8/2010	Buch, Ronald L.	0.40	328.00	Discuss [REDACTED].	1800
9/8/2010	Buch, Ronald L.	0.60	492.00	Confer with Mr. Stults regarding [REDACTED].	1800
9/8/2010	Buch, Ronald L.	0.60	492.00	Telephone call with Mr. Stults, Mr. Saxman (LBHI), [REDACTED].	1800
9/8/2010	Howard, Jasper A.	0.40	398.00	Discuss [REDACTED].	1800
9/8/2010	Howard, Jasper A.	0.40	398.00	Research [REDACTED].	1800
9/8/2010	Madan, Raj	1.60	1,504.00	Review [REDACTED].	1800
9/8/2010	Madan, Raj	0.40	376.00	Discuss [REDACTED].	1800
9/8/2010	Stults, Kevin R.	0.60	372.00	Telephone call with Mr. Buch, Mr. Saxman (LBHI), [REDACTED].	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/8/2010	Stults, Kevin R.	0.60	372.00	Confer with Mr. Buch regarding [REDACTED].	1800
9/8/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Mr. Buch, [REDACTED].	1800
9/8/2010	Stults, Kevin R.	1.60	992.00	Review [REDACTED].	1800
9/8/2010	Stults, Kevin R.	0.30	186.00	Telephone call with [REDACTED].	1800
9/8/2010	Stults, Kevin R.	0.40	248.00	Discuss [REDACTED].	1800
9/9/2010	Buch, Ronald L.	2.10	1,722.00	Continue [REDACTED].	1800
9/9/2010	Buch, Ronald L.	0.30	246.00	Office conference with Mr. Madan regarding [REDACTED].	1800
9/9/2010	Buch, Ronald L.	0.10	82.00	Confer with Mr. Stults regarding [REDACTED].	1800
9/9/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Buch regarding [REDACTED].	1800
9/9/2010	Madan, Raj	0.60	564.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
9/9/2010	Stults, Kevin R.	0.10	62.00	Confer with Mr. Buch regarding [REDACTED].	1800
9/9/2010	Stults, Kevin R.	4.40	2,728.00	Continue to [REDACTED].	1800
9/10/2010	Buch, Ronald L.	0.50	410.00	Comment on [REDACTED].	1800
9/10/2010	Buch, Ronald L.	2.70	2,214.00	Research [REDACTED].	1800
9/10/2010	Buch, Ronald L.	0.30	246.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
9/10/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
9/10/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Buch and Mr. Stults regarding [REDACTED].	1800
9/10/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
9/10/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
9/10/2010	Stults, Kevin R.	4.50	2,790.00	Continue to [REDACTED].	1800
9/10/2010	Stults, Kevin R.	1.80	1,116.00	Review [REDACTED].	1800
9/10/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Madan and Mr. Buch regarding [REDACTED].	1800
9/10/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Lehman tax regarding [REDACTED].	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
9/13/2010	Bowers, Chris	0.20	188.00	Confer with Mr. Stults regarding [REDACTED]	1800
9/13/2010	Buch, Ronald L.	1.50	1,230.00	Research [REDACTED]	1800
9/13/2010	Margulies, Oren P.	0.10	59.00	Confer with Mr. Stults on [REDACTED]	1800
9/13/2010	Stults, Kevin R.	0.60	372.00	Research on [REDACTED]	1800
9/13/2010	Stults, Kevin R.	0.20	124.00	Confer with Mr. Bowers on [REDACTED]	1800
9/13/2010	Stults, Kevin R.	0.10	62.00	Confer with Mr. Margulies on [REDACTED]	1800
9/14/2010	Brockway, David H.	0.50	532.50	Review [REDACTED]	1800
9/14/2010	Buch, Ronald L.	1.50	1,230.00	Continue to [REDACTED]	1800
9/14/2010	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
9/14/2010	Margulies, Oren P.	0.20	118.00	Review [REDACTED]	1800
9/14/2010	Stults, Kevin R.	4.80	2,976.00	Research [REDACTED]	1800
9/15/2010	Madan, Raj	0.40	376.00	Email [REDACTED].	1800
9/15/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI), et al. regarding [REDACTED]	1800
9/15/2010	Stults, Kevin R.	3.20	1,984.00	Perform [REDACTED].	1800
9/20/2010	Stults, Kevin R.	1.90	1,178.00	Continue to perform [REDACTED].	1800
9/21/2010	Rankin, Kiara L.	0.50	267.50	Confer with Mr. Stults regarding [REDACTED]	1800
9/21/2010	Stults, Kevin R.	0.90	558.00	Research [REDACTED]	1800
9/21/2010	Stults, Kevin R.	4.70	2,914.00	Review [REDACTED].	1800
9/21/2010	Stults, Kevin R.	0.50	310.00	Confer with Ms. Rankin regarding [REDACTED]	1800
9/22/2010	Bowers, Chris	0.10	94.00	Telephone call with Mr. Stults regarding [REDACTED]	1800
9/22/2010	Bowers, Chris	0.20	188.00	Confer with Mr. Stults regarding [REDACTED]	1800

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Date	Name	Hours	Amount	Narrative	Task Code
9/22/2010	Stults, Kevin R.	3.80	2,356.00	Prepare [REDACTED].	1800
9/22/2010	Stults, Kevin R.	0.20	124.00	Confer with Mr. Bowers regarding [REDACTED].	1800
9/22/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
9/22/2010	Stults, Kevin R.	0.10	62.00	Telephone call with Mr. Bowers regarding [REDACTED].	1800
9/27/2010	Stults, Kevin R.	2.30	1,426.00	Review [REDACTED]	1800
9/27/2010	Stults, Kevin R.	3.00	1,860.00	Incorporate [REDACTED].	1800
9/29/2010	Stults, Kevin R.	2.70	1,674.00	Continue [REDACTED].	1800
9/30/2010	Stults, Kevin R.	0.80	496.00	Continue [REDACTED].	1800
		103.70	\$74,642.00		

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Costs for Matter 1101400911			
Date	Name	Narrative	Amount
8/19/2010	Bowers, Chris	Travel: Coach Services - BostonCoach - Reservation: 16320143 Date: 8/19/2010 Passenger: BOWERS CHRIS Pickup/Dropoff: NEWARK/JERSEY CITY. [REDACTED]	100.00
8/19/2010	Bowers, Chris	Travel: Coach Services - BostonCoach - Reservation: 16320143-2 Date: 8/19/2010 Passenger: BOWERS CHRIS Pickup/Dropoff: JERSEY CITY/NEWARK. [REDACTED]	100.00
8/19/2010	Bowers, Chris	Travel: Rail Transportation - Passenger: BOWERS/CHRIS P Class: First; Routing: AMTRAK BALT-WASH INTMD TicketNo: 9231003197 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	191.00
8/19/2010	Bowers, Chris	Travel: Rail Transportation - Passenger: BOWERS/CHRIS P Class: First; Routing: AMTRAK NEWARK NJ NJ TicketNo: 9333041632 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	213.00
8/19/2010	Rankin, Kiara L.	Travel: Coach Services - Norton Sedan Service - 8/19/10- Voucher#16113 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	72.00
8/19/2010	Rankin, Kiara L.	Travel: Coach Services - Norton Sedan Service - 8/19/10- Voucher#16116 Bank ID: 01FLDISB Check Number: 10179300. [REDACTED]	72.00
8/19/2010	Rankin, Kiara L.	Travel: Rail Transportation - Passenger: RANKIN/KIARA L Class: First; Routing: AMTRAK NEWARK NJ NJ TicketNo: 9329047379 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	182.00
8/19/2010	Rankin, Kiara L.	Travel: Rail Transportation - Passenger: RANKIN/KIARA L Class: First; Routing: AMTRAK WASHINGTON DDC TicketNo: 1180002791 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	164.00
8/19/2010	Stults, Kevin R.	Travel: Coach Services - RMA Worldwide; 19 Aug 2010; RMA Worldwide; ; Stults, Kevin R.; Home; BWI Rail Station Bank ID: PAYMODE Check Number: 183603. [REDACTED]	84.50

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Costs for Matter 1101400911			
Date	Name	Narrative	Amount
8/19/2010	Stults, Kevin R.	Travel: Meals - Breakfast; RMA Worldwide; 19 Aug 2010; Breakfast at BWI Rail Station; ; Stults, Kevin R Bank ID: PAYMODE Check Number: 183603. One Attendee. [REDACTED]	2.11
8/19/2010	Stults, Kevin R.	Travel: Rail Transportation - Passenger: STULTS/KEVIN R Class: First; Routing: AMTRAK BALT-WASH INTMD TicketNo: 9230004725 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	191.00
8/19/2010	Stults, Kevin R.	Travel: Rail Transportation - Passenger: STULTS/KEVIN R Class: First; Routing: AMTRAK NEWARK NJ NJ TicketNo: 1641039838 Bank ID: 01FLDISB Check Number: 10179078. [REDACTED]	213.00
9/8/2010	Banvard, Honor	Lexis Research Date: 09/08/2010	62.28
9/8/2010	Stults, Kevin R.	Westlaw Research Date: 09/08/2010	47.57
9/30/2010	Stults, Kevin R.	Photocopy Charges for the time period up to and including September 30, 2010. Total of 4 copies made. Copies are \$.10/page.	0.40
			\$1,694.86